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ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

For Fiscal Year Ending December 31, 1994

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1994

THIS REPORT PRINTED ON RECYCLED PAPER

In memoriam

James F. Hayden

July 27, 1936 - July 10, 1994
School & Town Moderator
Budget Committee
Assistant Building Inspector
Friend & Neighbor

TOWN OFFICERS
AS OF MARCH 1995

SELECTMEN

Larry G. Heath - Chairman	Term Expires March 1996
Ray P. Buxton, Jr.	Term Expires March 1995
Betsy A. Coes	Term Expires March 1997

TOWN CLERK

Sue E. Hayden	Term Expires March 1996
Melanie A. Nichols (Deputy)	Term Expires March 1996

TREASURER

Donald D. Doane	Term Expires March 1995

TAX COLLECTOR

Sue E. Hayden	Term Expires March 1995
Melanie A. Nichols (Deputy)	Term Expires March 1996

MODERATOR

Lyman Baier	Term Expires March 1995

TRUSTEE OF THE TRUST FUNDS

Nancy A. Matthews	Term Expires March 1995
Helen S. Ryan	Term Expires March 1997
Jared N. Rumford, Sr.	Term Expires March 1996

LIBRARY TRUSTEES

Barbara C. Hayden	Term Expires March 1995
Alfred Conner, Jr.	Term Expires March 1996
Elizabeth E. Hull	Term Expires March 1997

LIBRARY

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

SCHOOL BOARD

Mary R. Hackett	Term Expires March 1995
Pamela S. Abbott	Term Expires March 1996
Janice M. Trueman	Term Expires March 1997
Margaret O. Doane, Treasurer	Term Expires March 1996
Lyman Baier, Moderator	Term Expires March 1995

SCHOOL AUDITOR

Helen S. Ryan	Term Expires March 1997

HEALTH OFFICER

Thomas R. Hackett	Term Expires March 1996

EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term Expires March 1997

PLANNING BOARD

Barbara A. Hallinan, Chairwoman	Term Expires March 1996
James P. Daley, Jr.	Term Expires March 1997
Susan P. MacDougall	Term Expires March 1995
Raymond E. Trueman	Term Expires March 1996
Andrew J. Nichols	Term Expires March 1996
Robert J. Devantery	Term Expires March 1995
Thomas R. Hackett (Alternate)	Term Expires March 1997

BOARD OF ADJUSTMENT

Steven H. Coes, Chairman	Term Expires March 1995
David P. Sweet	Term Expires March 1997
Thomas N. Beatty	Term Expires March 1996
Mary August Littlefield	Term Expires March 1996
Oaks K. Lawrence III (Alternate)	Term Expires March 1995
John J. Finn, Jr. (Alternate)	Term Expires March 1996
Jared N. Rumford, Sr. (Alternate)	Term Expires March 1997

HIGHWAY DEPARTMENT

Alden A. Neal, Road Agent (772-1257) Term Expires March 1997

BUILDING INSPECTOR

Larry G. Shaw (772-1251) Term Expires March 1997

FIRE DEPARTMENT
EMERGENCY TELEPHONE (778-8321)

William E. Chick, Chief (772-3735)	Term Expires March 1997
Ray P. Buxton, Jr., Asstistant Chief	Term Expires March 1997

WATER DEPARTMENT

Wendell J. Sargent, Jr., Superintendent
Jerry S. Kimball, Assistant Superintendent
Alan G. Williams, Assistant Superintendent

POLICE DEPARTMENT
EMERGENCY (772-2323) "HOTLINE"(MACHINE ONLY 772-7811)
BUSINESS (772-9010)

Michael F. Ploof, Officer in Charge

John K. Wagner	Terry Maisey
Edward Levesque	Julie Freeman
Mark Keith	William Mac Donald
Michael Coulp	Richard Ruck

ANIMAL CONTROL OFFICER

Robin Gilbert Term Expires March 1995

FIRST RESPONSE TEAM
AMBULANCE (659-2022)

David Hochschwender, Captain

Kathleene E. Comeau	Chris Wilson
Christopher M. Frysalis	Lyne Neary
Laurie J. Frysalis	Chris Clinansmith

SUPERVISORS OF THE CHECKLIST

Diana L. Toth	Term Expires March 1998
Dona H. Morrill	Term Expires March 2000
Barbara C. Hayden	Term Expires March 1996

MOSQUITO CONTROL COMMISSION

Barbara L. Nelson, Chairwoman
Elizabeth A. Sheehy
Cecil J. Schneer

CONSERVATION COMMISSION

Barbara B. Byrne	Term Expires March 1995
Joanne M. Voltaire, Co-Chairperson	Term Expires March 1997
Stephen L. Bassett	Term Expires March 1997
M. Sherwood Libby	Term Expires March 1995
James E. Ryan, Co-Chairperson	Term Expires March 1995
Kathy Mcrae	Term Expires March 1996
Carolyn H. Scanlon	Term Expires March 1996
David Mason (Alternate)	Term Expires March 1997

BUDGET COMMITTEE

John J. Finn	George J. Shaw, Jr.
Raymond E. Trueman	James P. Daley, Jr.
Reginald H. Sharp	Thomas N. Beatty
Donald D. Doane	

TOWN LANDING

David A. Dennehy, Overseer — Term Expires March 1997

ROCKINGHAM PLANNING COMMISSION

(Vacancy)

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

Wesley Moore, Representative

TOWN AUDITOR

Plodzik & Sanderson, CPA's

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the fourteenth day of March, 1995, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK

1. To choose all necessary Town and School District Officers for the ensuing year.

2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

4. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose as permitted by RSA 31:19.

5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)

6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1995. (RSA 80:52-a)

7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for purchasing a replacement fire truck and to raise and appropriate the sum of twenty-five thousand dollars ($25,000) to be place in this fund.

The Board of Selectmen recommend passage of this article.

8.To see if the Town will vote to authorize the Selectmen to withdraw $12,000 plus interest from the Police Cruiser Replacement Fund and to raise and appropriate the sum of eight thousand dollars ($8,000) to be raised through general taxation for the purchase of a new police cruiser.

The Board of Selectmen recommend passage of this article.

9. To see if the Town will vote to authorize the Selectmen to withdraw $50,000 plus interest from the Bald Hill Capital Reserve in addition to $25,000 to be

raised through general taxation for the upgrading of Bald Hill Road from the interesection of Rte. 87 to the Newfields town line.

The Board of Selectmen recommend passage of this article.

10. To see if the Town will vote to deposit 20% of all future revenues collected pursuant to RSA 79-A, Land Use Change Tax, into the Town's Conservation Fund in accordance with RSA 36-A:5 iii, RSA 79-A:25, with a maximum deposit of $20,000 per allocation.

Selectmen do not recommend passage of this article.

11. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Newfields' 150th Birthday Celebration in the year 1999, and to raise and appropriate the sum of one thousand ($1,000) to be placed in this fund.

Selectmen recommend passage of this article.

12. To see if the Town will vote to authorize the Selectmen to convey to David Quigley property acquired by Tax Collector's Deed and situated at Map 212, Lot 3.11 on Hall's Mill Road in return for payment to the Town of unpaid taxes, interest, penalties and costs for the years 1991, 1992 and 1993; provided that the said David Quigley make payment in full to the Town for all outstanding and unpaid taxes, interest, penalties and costs within ninety (90) days after the vote taken upon this article; and, to authorize the Selectmen to sell such tax deeded property by deed following public auction, or may be otherwise disposed of as justice may require, if the said David Quigley fails to make payment in full of all outstanding taxes, interest, penalties and costs, as provided herein, within ninety (90) days after the vote is taken on this article.

Selectmen recommend passage of this article.

13. To see if the Town will vote to adopt the Amendment and Restatement of Lamprey Regional Cooperative, thereby remaining a member of the Lamprey Regional Cooperative for the purpose of handling, managing and disposing of municipal solid waste?

Selectmen do not recommend passage of this article.

14. To see if the Town will vote to raise and appropriate the sum of $15,622 to be paid to the Lamprey Regional Solid Waste Cooperative in payment of the current assessment of fees related to closure.

Selectmen recommend passage of this article.

15. To see if the Town will vote to raise and appropriate the sum of $1,000 to be used for a Fall Hazardous Waste Collection to be conducted in conjunction with the Town of Exeter and the Town of Stratham.

Selectmen recommend passage of this article.

16. To see if the Town will vote to raise and appropriate the sum of $80,000 for the installation of handicapped access to the secord floor of the Fire Station.

Selectmen do not recommend passage of this article.

17. To see if the Town wil vote to raise and appropriate the sum of $4,395 for the painting the downstairs of the original Fire Station and repair of the roof of the original Fire Station.

Selectmen recommend passage of this article

18. To see if the Town will discuss and consider the option of recessing the 1995 Annual Town Meeting to the following Saturday for the purpose of holding its Business Meeting.

19. To see if the Town will vote to adopt the provisions of RSA 76:15 to allow semi-annual collection of property taxes beginning in April, 1996.

Selectmen recommend passage of this article.

20. To see if the Town will vote to raise and appropriate the sum of $6,500 for the grading and paving of the Town Hall parking lot.

Selectmen recommend passage of this article.

21. To see if the Town will vote to deposit in the previously established Water Department Expendible Trust Fund the amount of $2,999 which represents the surplus revenue collected for fiscal year 1994.

Selectmen recommend passage of this article.

22. To see if the Town will vote to raise and appropriate the sum of $2,500 for the purchase of new tables and chairs for the Newfields Town Hall.

Selectmen recommend passage of this article.

23. To see if the Town will vote to request the Selectmen to appoint a 5 member committee of Newfields residents to present recommendations concerning the use, placement and/or removal of the Recycling Shed, the Scout House and the Hearse House. The Selectmen will be required to hold two public hearings on the committee's recommendations before any action, if proposed, is taken.

Selectmen recommend passage of this article.

24. To see if the Town will vote to raise and appropriate the sum of $542,780 that may be necessary to defray town charges for the ensuing year, exclusive of all special warrant articles above.

Selectmen recommend passage of this article.

25. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

26. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 25th day of February in the year of our Lord, nineteen hundred and ninety-five.

Larry Heath

Betsy Coes

Ray Burbank

A True Copy of Warrant - Attest;

Ray Burbank

Betsy Coes

Larry Heath

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-6

BUDGET OF THE TOWN

OF NEWFIELDS **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 95 to December 31, 19 95 or for Fiscal Year

From January 1 19 95 to December 31 19 95

IMPORTANT: Please read the **new** RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date 02/25/95

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

(Rev. 1993)

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive (Salaries only-1995)		34000	37097	26850
4140	Election, Registration, & Vital Statistics		1900	3133	2175
4150	Financial Administration		8450	8527	10750
4152	Revaluation of Property		4000	10057	4000
4153	Legal Expense		14000	21804	14000
4155	Personnel Administration		7000	23119	10000
4191	Planning and Zoning		7000	4413	7000
4194	General Government Building		8500	10945	12500
4195	Cemeteries		1500	3872	1500
4196	Insurance		44300	35847	34424
4197	Advertising and Regional Associations		1200	580	1200
4199	Other General Government new acct#				12000
	PUBLIC SAFETY				
4210	Police/First Response/ACO		76800	74459	94000
4215	Ambulance (1994 & 1995)		3000	2500	4500
4220	Fire		14617	15879	17400
4240	Bldg. Inspection		10000	10035	12000
4290	Emergency Mgt.		2110	1383	6260
4299	Other Public Safety (including Communications)		1800	0	4916
	HIGHWAYS AND STREETS				
4312	Highways and Streets		70000	67373	75000
4313	Bridges				
4316	Street Lighting		11700	11586	12397
4317	Care of Trees & THall Trees		2000	1750	3000
	SANITATION				
4323	Solid Waste Collection Steeve's/Gobin		27280	27281	28388
4324	Solid Waste Disposal Lamprey/Ogden-Mart.		21230	26297	22000
4326	Sewage Collection and Disposal				
	Newmarket Dump(Close 94/95)		31800	24000	32100
4326	Recycling		5500	5153	750
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		32300	30197	34650
4335	Water Treatment				
	HEALTH				
4414	Pest Control		12500	12500	12500
4415	Health Agencies and Hospitals		4130	4408	4600
	WELFARE				
4442	Direct Assistance		7000	3200	5000
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)		466117	477715	505860

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)	
	Sub-Totals (from page 2)		466117	477715	505860	
	CULTURE AND RECREATION					
4520	Parks and Recreation Mowing		1100	900	1100	
4550	Library		6000	7975	8000	
4583	Patriotic Purposes Flags		275	945	275	
4589	Other Culture and Recreation Cele. Comm.				1000	
	CONSERVATION					
4612	Purchase of Natural Resources					
4619	Other Conservation Commission		1700	1700	700	
4590	Town Landing		500	378	500	
	~~REDEVELOPMENT AND HOUSING~~					
4800	Abate/Ovrpmt/Ref.			16744		
	ECONOMIC DEVELOPMENT					
	DEBT SERVICE					
4711	Princ.-Long Term Bonds & Notes (final-	95)	5000	5000	5000	
4721	Interest-Long Term Bonds & Notes		690	690	345	
4723	Interest on TAN		20000	4567	20000	
	TOTAL OPERATING BUDGET.....		..501382.....	..516614.....	...542780.....	
	CAPITAL OUTLAY					
4901	Land and Improvements	'94				95
4902	Mach., Veh., & Equip. Fire Trk/Air P	8/9	152280	152280	33000	7/
4903	Buildings Furnace & Ramp	20/21	28000	27132	4395	17
4909	Improvements Other Than Buildings				6500	20
	Lamprey Closing	22	18000	18000	15622	1
	Haz. Waste Collect.	23	1000	144	1000	1
	OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				2500	22
4913	To Capital Projects Fund Bald Hill	13	25000	25000	25000	
4914	To Enterprise Fund					
	~~Sewer~~ —				1000	11
	Water — Expendible Trust F.				2999	2
	~~Electric~~ Handicapped Lift				80000	1
4915	To Capital Reserve Fund					
4916	To Trust and Agency Funds Cruiser	12		6000		
	TOTAL APPROPRIATIONS		731662	745170	724798	

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
	7	25000			
	8	8000			

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Yield Taxes			2660	2000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		19000	23273	20000
	Inventory Penalties			915	1000
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		10000	6317	10000
3220	Motor Vehicle Permit Fees		70000	83893	80000
3230	Building Permits		12000	13953	15000
3290	Other Licenses, Permits & Fees Town Clk		2000	2912	2500
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		20000	43654	35000
3353	Highway Block Grant		14853	14853	15000
~~3354~~	~~Water Pollution~~ Grants Energy Audit			950	950
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)			703	700
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments Water		32300	33202	39100
3409	Other Charges Amb./Harvard		1000	12802	2500
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property Cunningham			11609	
3502	Interest on Investments		2000	3345	2500
3509	Other Misc.		10000	49375	25000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund Fire Truck	frm	108839		
3916	Trust and Agency Funds Impact Fees	frm	21543	12000	15000
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance	For Municipal Use				
	Unreserved Fund Balance	< $ >	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ >			
	Fund Balance to be Retained	$	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$			
TOTAL REVENUES AND CREDITS			323535	316416	266250

Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 724798

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 266250

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 458548

BUDGET OF THE TOWN OF Newfields , N.H.

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-1122
1994 Tax Rate Calculation

Town/City of: NEWFIELDS

				Tax Rates
Appropriations	741,162			
Less: Revenues	357,306			
Less: Shared Revenues	6,122			
Add: Overlay	20,157			
War Service Credits	12,200			
Net Town Appropriation		410,091		
Special Adjustment		0		
Approved Town/City Tax Effort			410,091	
Municipal Tax Rate				5.02
-- School Portion --				
Due to Local School	1,020,679			
Due to Regional School	0			
Less: Shared Revenues	25,018			
Net School Appropriation		995,661		
Special Adjustment		0		
Approved School(s) Tax Effort			995,661	
School(s) Tax Rate				12.17
-- County Portion --				
Due to County	95,346			
Less: Shared Revenues	1,952			
Net County Appropriation		93,394		
Special Adjustment		0		
Approved County Tax Effort			93,394	
County Tax Rate				1.14
Combined Tax Rate				18.33
Total Property Taxes Assessed			1,499,146	
--- Commitment Analysis ---				
Total Property Taxes Assessed			1,499,146	
Less: War Service Credits			(12,200)	
Add: Village District Commitment(s)			0	
Total Property Tax Commitment			1,486,946	

AMR 10/5/94

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
81,786,466	18.33	1,499,146

1995 Bond Requirement

Treasurer:	58,000	Tax Collector:	55,000
Town Clerk:	12,000	Trustees of Trust Funds:	43,000

MINUTES OF THE ANNUAL TOWN MEETING HELD MARCH 8, 1994
TOWN OF NEWFIELDS, NH

The annual Town Meeting was called to order at 7:30 p.m. by the Moderator, James Hayden. He gave instructions as to the procedures townspeople should follow when addressing their concerns.

Article 1. To choose all necessary Town and School District Officers for the ensuing term. Mr. Hayden indicated that if there were no objections, the polls would remain open until the finish of the meeting.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made by Paul Watson and seconded by Jared Rumford to approve Article 2. Barbara Hallinan indicated Bob Devantry's name was left out of the list of Planning Board Members. There being no further changes, Article 2 was voted on and passed. The Town Report was therefore, accepted as corrected and published.

Article 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

Motion was made by Jeanne Conner and seconded by Paul Watson to approve Article 3. Chairman Larry Heath stated this was a standard article allowing the Selectmen to request funds in case of disaster. Being no discussion, Article 3 was put to a vote and passed.

Article 4. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

Motion was made by Jared Rumford and seconded by Lynn Sweet to approve Article 4. Chairman Larry Heath indicated this would authorize the Selectmen to receive and expend any grants that come to the town. Being no discussion, Article 4 was put to a vote and passed.

Article 5. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devised made to the town in trust for any public purpose as permitted by RSA 31:19.

Motion was made by Betsy Coes and seconded by Maggie Doane to approve Article 5. Chairman Larry Heath explained this was a standard article allowing the Selectmen to accept gifts. Being no discussion, Article 5 was put to a vote and passed.

Article 6. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)

Motion was made by Jared Rumford and seconded by Maggie Doane to approve Article 6. Chairman Larry Heath indicated this was another standard article enabling the Selectmen to borrow money. Being no discussion, Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1994. (RSA 80:52-a)

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 7. Being no discussion, Article 7 was put to a vote and passed.

Article 8. To see if the Town will vote to raise and appropriate the sum of $136,000 for the purchase of a new equipped fire truck, and to authorize the withdrawal of $108,839.41, plus interest, from the Fire Truck Capital Reserve Fund and the sum of $21,543.97, plus interest, from the Fire Department Impact Fee Fund established for that purpose, the balance to be raised through general taxation, and to appoint the Board of Selectmen as agents to disburse funds for such purchase. That a committee of not less than three citizens shall be appointed by the Board of Selectmen to organize and prepare necessary information related to such purchase for presentation to the Board of Selectmen.

Jim Hayden indicated this article was authorizing the town to expend a total of $136,000. The $108,839 is presently in the Fire Truck Capital Reserve Fund and the $21,543.97 is impact fees that have been paid to the town. This article would be appropriating $6,000.00 to make up the total $136,000.

Motion was made by Paul Watson and seconded by Maggie Doane to approve Article 8. Bill Chick explained that each year $25,000 is put in a capital reserve fund for the purchase of a new fire truck but this year airpacks were needed. He agreed to take the $16,280.00 needed for airpacks out of the $25,000.00 and put the remainder towards the fire truck. With the remainder being $9,000.00 an amendment was needed. Motion was made by Bill Chick and seconded by Bill Dawson to amend Article 8 by changing the sum of $136,000 to $139,000. The amendment to Article 8 was voted on and passed. Being no further discussion, Article 8 as amended was put to a vote and passed.

Article 9. To see if the Town will vote to raise and appropriate the sum of $16,280.00 to be used to purchase eight replacement airpacks and cylinders for the Fire Department.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 9. Bill Chick briefly discussed the need for the replacement airpacks. Being no discussion, Article 9 was put to a vote and passed.

Article 10. In the event that Article 9 fails to pass, to see if the town will vote to authorize the Selectmen to enter into a long-term Lease-Purchase Agreement with Fire Tech and Safety of New England for a five year term, at a cost of $4,001.02 per year, for the use and purchase of eight replacement airpacks and cylinders for

the Fire Department, and to raise and appropriate the sum of $4,001.02 for the current lease payment.

Article 10 was declared null and void due to the acceptance of Article 9.

Article 11. To see if the Town will vote to raise and appropriate the sum of $6,500.00 to purchase equipment and to pay necessary expenses to establish a Voluntary First Response Team for the Police Department.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 11. Chairman Larry Heath explained our ambulance service comes from Newmarket and it takes 10-15 minutes for them to get here because they need three people in attendance before the ambulance can respond. If we had a First Response Team, somebody would be in town to respond first. David Hoschwender explained the budget of $6,500.00 for three volunteers, which included training, insurance, three medical kits and miscellaneous supplies. Jeff Buxton was concerned that three volunteers was not enough. Mike Ploof mentioned three was just a figure to start with and hopefully that number would increase each year. Motion was made by Bill Chick and seconded by Barbara Hallinan to amend Article 11 to the following: To see if the Town will vote to establish a Voluntary First Response Team to work with the Newmarket Ambulance Corps. Attorney Fran Lane mentioned that if we start mixing Newfields with Newmarket we might be creating some potential liabilities concerning insurance issues. After a lengthy discussion, the amendment was voted on and failed to pass. Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to raise and appropriate the sum of $6,000.00 to be placed in the previously established Police Cruiser Capital Reserve Fund for the future purchase of a replacement police cruiser.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 12. Chairman Larry Heath indicated that this was a continuation of a fund established last year. Being no discussion, Article 12 was put to a vote and passed.

Article 13. To see if the Town will vote to raise and appropriate the sum of $25,000.00 to be placed in the previously established Bald Hill Road Capital Reserve Fund for the purpose of upgrading Bald Hill Rd. from the intersection of Route 87 to the Newmarket town line.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 13. Chairman Larry Heath indicated that this was another continuation of a fund established last year. Pat Neal mentioned the total estimated cost to upgrade the road was $75,000.00. He also said there was an additional $12,000.00 available from monies donated by Walter Biery. Being no discussion, Article 13 was put to a vote and passed.

Article 14. To see if the Town will vote to accept the remaining section of Hemlock Court as an approved road, from its terminus at the property line of Lot 5.4, Tax Map 103 (as previously accepted in accordance with Article 23 voted and approved at the March 13, 1990

Town Meeting), to the end of the existing pavement.

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 14. Chairman Larry Heath explained that in order to make Hemlock Court a town road it needed to be accepted by the Selectmen and approved by the people. Being no discussion, Article 14 was put to a vote and passed.

Article 15. To see if the Town will vote to authorize the Selectmen to convey to Charles Cunningham and Madeline Cunningham property acquired by Tax Collector;s Deed and situated at 17 Piscassic Road, in return for payment to the town of unpaid taxes,interest, penalties and costs for the years 1990, 1991, and 1992; provided that the said Charles Cunningham and Madeline Cunningham make payment in full to the town of all outstanding and unpaid taxes, interest, penalties and costs within ninety (90) days after the vote taken upon this article; and, to authorize the Selectmen to sell such tax deeded property by deed following public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, if the said Cunninghams fail to make payment in full of all outstanding taxes and charges, as provided herein, within ninety (90) days after the vote taken on this article.

Motion was made by Maggie Doane and seconded by Paul Watson to approve Article 15. Attorney Fran Lane indicated the Selectmen do not have the authority to dispose of tax deeded property with buildings on it. A vote was needed by the Town to give them the authority to issue the deed back to the Cunningham's or to otherwise dispose of the property. He also cited a legal issue pending before the State Supreme Court where a bank has brought legal action against the Town of Windham. The bank is claiming that the Tax Collector's Deed did not foreclose the mortgage priority. This could create a windfall if the town was to sell a property where a lienholder exists. Selectman Wes Moore stated that we should give the Cunningham's every opportunity to reacquire their property. Ed Scanlon asked about the possibility of the school using the property. School Board Member, Maureen Hackett responded that the school has not looked into acquiring the property. They are planning an addition and have enough land for this purpose. After further discussion, Jared Rumford made a motion to move the question, same was seconded by Kent Lawrence and accepted. Article 15 was put to a vote and passed.

Article 16. In the event that Article 15 fails to pass, to vote to see if the Town will authorize the Selectmen to sell and convey at a public auction, by advertised sealed bids, or to otherwise dispose of as justice may require, property previously owned by Charles and Madeline Cunningham, situated at 17 Piscassic Road and previously acquired by Tax Collector's Deed for default on payment of taxes.

Article 16 was declared null and void due to the acceptance of Article 15.

Article 17. To see if the Town will vote to authorize the Selectmen to convey to Diversified Financial Systems, Inc. (DFSI) as assignee of two mortgages from D & G Construction Company, Inc. to BankEast both dated June 27, 1989, a tract or parcel of land, with

any improvements thereon, previously owned by the said D & G Construction Company, located at Tax Map 103, Lot 5.3 and Tax Map 207, Lot 10 as conveyed to the town by the deed of the Tax Collector of the Town of Newfields dated June 1, 1993, consideration for such conveyance from the town to DFSI being payment to the town of all outstanding property taxes for the years 1990, 1991, and 1992, together with interest, and costs, in connection with the conveyed property; provided that the said DFSI makes payment in full to the town of all outstanding unpaid taxes and charges, as provided herein, within ninety days after the vote taken upon this article; and, to authorize the Selectmen to sell such tax deeded property deed following public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, if the said DFSI fails to make payment in full to the town of all outstanding taxes and charges, as provided herein, within ninety days after the vote taken on this article.

Motion was made by Paul Watson and seconded by Betsy Coes to accept Article 17. Attorney Fran Lane explained that this article would give the Selectmen the authority to transfer these two buildable lots to the mortgage company that has a lien on the property. According to the Municipal Association, once the Tax Collector's Deed has been executed the town has sole title to the property. Joe Diament asked the Selectmen's opinion. Chairman Larry Heath referred to the bank as a third party who had made a bad deal and wanted to retrieve some of its assets. Barbara Byrne mentioned that these two lots abut Conservation land and should not be sold. Bill Chick suggested that we defeat Article 17 and pass Article 18. This would authorize the Selectmen to sell the property when the time was right and possibly make some money on the deal. With the Windham court case still pending, it was suggested that the land not be sold right now. Article 17 was put to a vote and failed to pass.

Article 18. In the event that Article 17 fails to pass, to vote to see if the Town will authorize the Selectmen to sell and convey at a public auction, by advertised sealed bids, or to otherwise dispose of as justice may require, property previously owned by D & G Construction Company, Inc., located at Tax Map 103, Lot 5.3 and Tax Map 207, Lot 10 acquired by Tax Collector's Deed for default in payment of taxes. (RSA 80:80)

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 18. Bill Chick stated that he felt the real benefit of these two lots was to get them back on the tax roll as house lots. Being little discussion, Article 18 was put to a vote and passed.

Article 19. To see if the Town will vote to authorize the Selectmen, indefinitely until rescinded, to convey any real estate acquired by the town by Tax Collector's Deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 19. Attorney Fran Lane explained that this would allow the Selectmen to dispose of tax deeded property without having to come back before the town each year. Jim Hayden was concerned that this would give the Selectmen the authority to sell all or any tax deeded

property even if it was taken by Tax Collector's Deed fifty years ago. Motion was made by Tom Hackett and seconded by Walter Morrill to amend this article. The amendment would add to the end of the article the following statement: Any such disposal of property will not take place without a duly noticed public hearing. The amendment was voted on and failed to pass. Motion was made by Lynn Sweet and seconded by Paul Watson to amend Article 19 to the following: To see if the Town will vote to authorize the Selectmen, indefinitely until rescinded to convey any real estate with residential or commercial buildings thereon, acquired by the town by tax collector's deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. The amendment was voted on and passed. Article 19 as amended was put to a vote and passed.

Article 20. To see if the Town will vote to raise and appropriate the sum of $25,000.00 to be used to improve, replace and install a new heating system for the Town Hall.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 20. Chairman Larry Heath explained that the furnace in the town hall was not very safe and needed to be replaced. This new system would have two furnaces and be much more fuel efficient. Andy Nichols felt that $25,000.00 was a lot of money to be paying for a furnace. Larry Heath replied that the amount was only an estimate and that the job would be put out to bid. Article 20 was put to a vote and passed.

Article 21. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for the construction and installation of a handicap access ramp to the Newfields Public Library.

Motion was made by Paul Watson and seconded by Barbara Byrne to approve Article 21. Chairman Larry Heath explained that the ADA requires all public buildings to be handicap accessible. Being little discussion, Article 21 was put to a vote and passed.

Article 22. To see if the Town will vote to raise and appropriate the sum of $18,000.00 to be paid to the Lamprey Regional Solid Waste Cooperative in payment of the current assessment of fees related to closure.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 22. Selectman Wes Moore explained that we are compelled to vote yes on this article because we have an agreement with the Lamprey Regional Solid Waste Cooperative. The assessment of our share of the closure costs is 4.5% of $400,000.00. Consequently, we owe $18,000.00 for this year. Being no discussion, Article 22 was put to a vote and passed.

Article 23. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to be used for a fall hazardous waste collection to be conducted in conjunction with the Town of Exeter and the Town of Stratham.

Motion was made by Jared Rumford and seconded by Paul Watson to approve Article 23. Chairman Larry Heath explained that this would

be a pick-up for home hazardous waste. The total cost would be $1,000.00 if we join in with Exeter and Stratham. Bob Blackington raised question as to whether or not we could collect at the recycling site. Larry indicated it would be too costly. After little discussion, Article 23 was put to a vote and passed.

Article 24. In the event that Article 23 passes, to see if the Town will vote to authorize the Selectmen to enter into a joint agreement with the Town of Exeter and the Town of Stratham to conduct joint hazardous waste collection.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 24. Being no discussion, Article 24 was put to a vote and passed.

Article 25. To see if the Town will vote to raise and appropriate the sum of $20,000.00 to establish the position of a part-time Town Administrator to assist the Board of Selectmen in the management of town operations, and to authorize the Selectmen to establish a town search committee of not less than three citizens to investigate administrative requirements related to employing a part-time Town Administrator, to screen and evaluate potential candidates and to present its findings and recommendations to the Board of Selectmen.

Motion was made by Paul Watson and seconded by Betsy Coes to approve Article 25. Chairman Larry Heath said that a Town Administrator was needed to help out the Selectmen. Betsy Coes stated that last year was an exceptionally busy year for the Selectmen and there was no need for this position to be established. Motion was made by Betsy Coes and seconded by Paul Watson to amend Article 25 to the following: To see if the Town will authorize the Selectmen to establish a search committee of not less than three citizens to investigate administrative requirements related to employing a part-time Town Administrator. No appropriation to be made at this time for the position. The amendment to Article 25 was voted on and passed. Article 25 as amended was put to a vote and passed.

Article 26. To see if the Town will vote to deposit fifty (50) percent of all future revenues collected pursuant to RSA 79-A (Land Use Change Tax) into the Conservation Fund in accordance with RSA 36-A:5 III, RSA 79-A:25. This article changes the percentage amount payable from five (5%) percent to fifty (50%) percent of the amount collected.

Motion was made by Jim Daley and seconded by Jeff Frampton to approve Article 26. Barbara Byrne pointed out several areas in town that could be conservation land. She also said that the 50% of the current use penalties does not require any money out of the town's pocket. The Commission would use the money to buy property and easements. A lengthy discussion ensued. Motion was made by Carolyn Scanlon and seconded by Ed Scanlon to amend Article 26 to the following: To see if the Town will vote to deposit fifty percent of all future revenues collected pursuant to RSA 79-A into the Conservation Fund in accordance with RSA 36-A:5 III, RSA 79-A:25. This changes the percentage amount payable from five percent to fifty percent of the amount collected. Ninety percent of the funds collected shall be used for the purchase of land and easements within the Town of Newfields. The amendment was voted on and

passed. Article 26 was voted on and the result could not be determined by a voice vote. The Moderator requested a show of hands for and against. The vote was 25 no, 17 yes. Article 26 failed to pass.

Article 27. To see if the Town will vote to raise and appropriate the sum of $494,882.00 that may be necessary to defray town charges for the ensuing year, exclusive of all special articles above.

Motion was made by Barbara Hayden and seconded by Mary August to approve Article 27. The budget on page 10 & 11 was reviewed line by line by Chairman Larry Heath. The final figures were as follows:

Line 4240 Bldg. Inspection (increase of $5,500.00)	10,000
Line 4613 Conservation Commission (increase of $1,000)	1,700
Operating Budget Total	501,382
Line 4902 Mach.,Veh.,& Equip. Fire Truck/Air Packs (Increase of $3,000.00)	155,280
Line 4913 (Decrease of $20,000.00)	0
Total Appropriations	$741,162

Motion was made by Don Doane and seconded by Robert Slattery to amend Article 27 to a total appropriations of $741,162.00 not $751,162.00.
The amendment was voted on and accepted. The budget as amended was put to a vote and passed.

Article 28. To hear any reports of any committee heretofore appointed and pass any vote related hereto.

There were no reports.

Article 29. To transact any other business that may legally come before this meeting.

Larry Heath said thank you to Wes Moore and Les Patterson. Mike Ploof thanked the people who donated their time and money into the new Police Department. They included Larry Heath, Les Patterson, Wes Moore, Ray Buxton, Jeff Buxton, Scott Buxton, Dennis Mitchell, Mike Coulp, Lee Dawson, and Ken Peterson.

Jim Hayden asked for a show of hands of the people who would like to have the Town Meeting on a separate day from voting. The majority liked the idea and an article will be put in the next years warrant for that purpose.

With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 11:45 p.m..

Sue Hayden

Sue Hayden
Town Clerk

Results of the Zoning Ballot

Question 1. Are you in favor of the adoption of Amendment 7.2.4.6 as proposed by the Planning Board to the National Flood Insurance Program Ordinance as follows:

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self-propelled or permanently towable by a light-duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreation, camping travel, or seasonal use.

YES 111 NO 35

Question 2. Are you in favor of the adoption of Amendment 7.2.4.7 as proposed by the Planning Board to the National Flood Insurance Program Ordinance as follows:

Recreational vehicles placed on sites within Zones A1-30, AH and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b)(1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c)(6) of Section 60.3.

YES 99 NO 44

Question 3. Are you in favor of the adoption of Article 4.13.12 to the Zoning Ordinance as proposed by the Planning Board which addresses Adult Uses:

"to promote the health, safety, and general welfare of the citizens of Newfields, no Adult Use shall be allowed within 1000 feet of a church, cemetery or school or within 400 feet of a residential structure.

YES 106 NO 38

Question 4. Are you in favor of the adoption of Amendment 1994-1 as proposed by the Planning Board as follows:

Reorganization and recodification of Subdivision Regulation and Site Plan Review Regulations.

YES 101 NO 41

TOWN OFFICERS

Moderator for 3 years
James Hayden

Selectman for 3 years
Betsy Coes

Trustee of the Trust Funds
3 years
Helen Ryan

Library Trustee for 3 years
Elizabeth Hull

Supervisor of the Checklist
6 years
Dona Morrill

SCHOOL OFFICERS

School Board Member
3 years
Janice Trueman

School District Clerk
2 years
Marjorie Floyd

Auditor for 1 year
Helen Ryan

A True Copy: Sue Hayden

A True Copy Attest: Sue Hayden

TOWN CLERK'S REPORT FOR THE YEAR 1994

Automobile registrations issued 1,345

January	$4,277.00
February	6,262.00
March	10,272.00
April	8,379.00
May	6,476.00
June	5,287.00
July	8,274.00
August	6,058.00
September	8,206.00
October	5,636.00
November	6,353.00
December	8,699.00
	$84,179.00

58 Dump Sticker	290.00
40 Dump Coupons	656.00
5 Filing Fees	5.00
53 UCC Filings	877.69
7 Marriage Licenses	315.00
4 Vital Statistics	40.00
2 Dredge & Fill Permits	20.00
64 Dog Licenses	422.50
	$ 2,626.19
Total	$86,805.19

TAX COLLECOR'S REPORT
Fiscal Year Ended December 31, 1994

TOWN OF NEWFIELDS

- DR. -

Uncollected taxes - beginning of fiscal year

Levies of :	1994	1993
Property Taxes.....		$126,882.25
Land Use Change Tax.....		512.40
Taxes Committed to Collector:		
Property Taxes.....	$1,488,733.13	
Land Use Change Tax.....	79,630.00	
Yield Taxes.....	2,660.30	
Added Taxes.....	22.81	
Overpayments:		
Property Taxes.....	7,160.65	101.77
Interest Collected on Delinquent Taxes.....	256.20	7,443.61
TOTAL DEBITS	$1,578,463.09	$134,940.03

- CR. -

Remitted to Treasurer During Fiscal Year:		
Property Taxes.....	$1,325,157.92	$126,984.02
Land Use Change Tax.....	79,630.00	512.40
Yield Taxes.....	2,660.30	
Interest.....	256.20	7,443.61
Abatements Made During Year:		
Property Taxes.....	3,253.53	
Uncollected Taxes - End of Year:		
Property Taxes.....	167,505.14	0.00
TOTAL CREDITS	$1,578,463.09	$134,940.03

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1994

- DR. -

	....Tax Lien on Account of Levies of....		
	1993	1992	1991
Balance of Unredeemed Liens Beginning of Fiscal Year:		$51,523.58	$28,682.87
Liens Executed During Fiscal Year:	$66,235.45		
Interest & Costs Collected After Lien Execution:	1,838.38	5,213.82	11,822.18
Overpayments	79.70		1,489.68
TOTAL DEBITS	$68,153.53	$56,737.40	$41,994.73

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions:	$23,802.63	$23,748.77	$28,879.49
Interest & Costs After Lien:	1,838.38	5,213.82	11,822.18
Deeded to Town During Year:	1,404.80	1,350.20	1,293.06
Unredeemed Liens - End of Year:	41,107.72	26,424.61	0.00
TOTAL CREDITS	$68,153.53	$56,737.40	$41,994.73

Sue Hayden

Sue Hayden, Tax Collector

UNPAID TAXES AS OF DECEMBER 31, 1994

Adams, Sandra	$1,675.00
Arsenault, Robert & Patricia	810.00
Atlantic Coast Properties	921.00
Balser, John (partial)	532.00
Biery, Walter	752.00
Biery, Walter	1,564.00
Biery, Walter	763.00
Biery, Walter	1,583.00
Biery & Sicard	362.00
Bonner, Ronald	2,011.00
B & M Railroad	2,160.00
B & M Railroad	73.00
Brockway, Lois (partial)	2,227.72
Browne, Michael & Linda	1,199.00
Call, Raymond & Judith	2,095.00
Cote, Armand & Barbara	42.00
Cronshaw, Kenneth (partial)	1,044.59
Daley, Charles Jr. (partial)	46.03
Daley, Cora (partial)	6.86
Davey, Gary & Christina	1,492.00
Davey, John & Nancy	1,452.00
Dow, Estate of Winthrop	11.00
Glenn, Jeffrey	1,154.00
Gompers, David & Caley, Jeffrey	1,444.00
Gompers, David & Caley, Jeffrey	1,393.00
Gompers, David & Caley, Jeffrey	1,393.00
Goodrich, Joan	3,723.00
Hennessey, Frederick	1,731.14
Hoge, Donald & Donna	4,764.00
Howcroft, Donald	2,180.00
Janeway, Barbara & Wilder, Don	3,949.00
Janeway, Barbara & Wilder, Don	1,619.00
Keach, Kevin & Carol	777.00
Kenick, Pauline	1,873.00
Klemarczyk, Kevin & Marianne	1,815.98
Knipstein, Brian	888.00

Knipstein, Brian	2,211.90
Knipstein,Bruce & Karen(partial)	309.97
Labonte, Lionel & Greta	1,441.00
Limperis, Lycurgus & Carolyn	106.00
Marshall, Thomas & Katherine	1,332.19
Martin, David & Laura	2,757.00
Martin, David & Laura	1,193.00
Mastropietro, Armand	3,445.00
McClure,Mark & Louisa(partial)	923.00
McRae, Katherine	2,096.00
Michaud, Kent	29.00
Michaud, Kent	3,080.50
Minett, Irene	3,594.00
Nichols, Dorothy	1,789.72
Nichols, Theodore	2,361.00
Oliver, David & Denise	27.00
Palmer, Paul & Elizabeth	3,830.00
Pebler, David & Leona	1,815.98
Perkuhn, Fred	2,316.94
Perry, Christopher (partial)	33.54
Ploof, Michael	1,685.00
Purchas, John & Cynthia	2,552.00
Renner, Barbara (partial)	1,062.84
Robinson, William & Lee	633.00
Robinson, William & Lee	633.00
Robinson, William & Lee	633.00
Seafields Light Industrial Park	55,300.00
Seafields Light Industrial Park	1,885.00
Seafields Light Industrial Park	1,521.00
Sharp, Reginald & Charlotte	887.00
Smith, Sharon & Gary	2,343.00
Swisher, Estate of Helen	3344.11
Toth, Tibor & Diana	1,630.00
Tuck Realty Corporation	167.00
Tuck Realty Corporation	150.00
Tuck Realty Corporation	170.00
Webb, Robert	92.00
Webb, Robert Realty , Inc.	352.00

Webb, Robert Realty, Inc.	370.00
Webb, Robert Realty, Inc.	733.00
Williams, David & Elaine	1,797.00
Zalanskas, Kevin & Alleyne	3,346.13
Total	$167,505.14

TREASURER'S REPORT

BALANCE, JANUARY 1, 1994			
	Fleet Bank		
	General Fund	464,914.84	
	TOTAL BALANCE JANUARY 1,1994		464,914.84

SUMMARY OF RECEIPTS

ACCT. NO.			
	TAXES		
3185	Yield Tax		2,058.95
3190	Interest and Penalities on Taxes		23,272.65
	LICENSES,PERMITS AND FEES		
3210	Business Licenses and Permits		18,316.87
	Current Use Applications	30.00	
	Planning and Zoning	5,866.87	
	Driveway Permits	420.00	
	Lot Assesment	12,000.00	
3220	Motor Vehicle Permit Fees		83,893.25
3230	Building Permit Fees		13,952.56
3290	Other Licenses,Permits & Fees		2,911.94
	Dump Stickers	295.00	
	Dog Licenses	656.00	
	Dump Coupons	422.50	
	U C C Filings	1,158.44	
	Miscellaneous Fees	380.00	
	FROM STATE		
3351	Shared Revenue		43,653.50
3353	Highway Block Grant		14,853.37
3359	Other–R.R.Tax		702.61
	CHARGES FOR SERVICES		
3401	Income From Departments		33,196.52
	Water Department	33,196.52	
3409	Other Charges		11,681.41
	Industrial Waste	10,931.41	
	Ambulance	750.00	

SUMMARY OF RECEIPTS CONTINUED

MISCELLANEOUS REVENUES

3502	Interest on Investments		3,345.06
	Interest Now Checking	3,345.06	
3509	Other		61,056.43
	Library – I.Paul Trust	7,974.70	
	Cemetery care	2,373.00	
	Executive – Assessor	275.00	
	Executive – Copies	7.45	
	Executive – Zoning Books	57.75	
	Executive – Wet Lands Inspection	1,493.00	
	Executive – Miscellaneous	26,837.24	
	Police Various Sources	1,120.15	
	General Assistance	400.00	
	Workers Comp. Refund	13,159.13	
	Patriotic Purpose	700.00	
	Insurance Refund	2,414.00	
	Paul Library – FICA	328.56	
	Highways and Streets	1,000.00	
	Town Hall	2,512.95	
	Services Refund	278.00	
	Election and Registration	125.50	
	TOTAL REVENUES AND CREDITS		312,895.12
	OTHER TOWN REVENUES		
	TAXES		1,546,387.13
	1994 PROPERTY TAX	1,325,759.27	
	1993 Property Tax	65,123.52	
	1993 Property Tax Redemmed	23,717.19	
	1992 Property Tax Redemmed	23,748.77	
	1991 Property Tax Redemmed	27,895.98	
	Land Use Tax	80,142.40	
	MISCELLANEOUS		566,235.45
	Tax Anticipation Note	500,000.00	
	Taxes Bought By Town	66,235.45	
	TOTAL OTHER REVENUES		2,112,622.58
	TOTAL RECEIPTS		2,425,517.70
	TOTAL AVAILABLE		2,890,432.54

SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
	EXECUTIVE		141,378.21
4130	Executive	37,096.99	
4140	Election and Registration	3,133.00	
4150	Financial Administration	8,526.85	
4152	Reappraisal Property	10,057.32	
4153	Legal Expense	21,804.38	
4155	Employee Benefits	5,102.28	
4191	Planning and Zoning	4,412.68	
4194	General Government Buildings	10,945.39	
4195	Cemeteries	3,872.50	
4196	Insurance	35,846.82	
4197	Advertising and Regional Assoc.	580.00	
	PUBLIC SAFETY		104,532.65
4210	Police Department	74,458.67	
4215	Ambulance	2,500.32	
4220	Fire Department	15,879.23	
4225	Animal Control	276.00	
4240	Building Inspection	10,035.23	
4290	Emergency Management	1,383.20	
	HIGHWAYS and STREETS		67,373.18
4312	Town Maintenance	67,373.18	
4316	Street Lighting		11,586.18
4317	Care of Trees		1,750.00
	SANITATION		82,730.92
4323	Solid Waste Collection	27,280.68	
4324	Solid Waste Disposal	26,297.01	
4325	Town Newmarket Dump	24,000.00	
4326	Recycling	5,153.23	
	WATER DISTRIBUTION and TREATMENT		
4332	Water Department		30,197.45
	HEALTH		
4414	Mosquito Control		12,500.00
	HUMAN SERVICES		4,408.00
4415	Big Brother Big Sister	800.00	
	Lamprey Health Center	1,300.00	
	Richie McFarland Center	250.00	
	Rockingham Community Action	600.00	
	Rockingham Counseling Service	700.00	
	Rockingham Nutrition Service	308.00	
	Rockingham Visiting Nurses	0.00	
	Seacoast Hospice	50.00	
	Seacoast Mental Health	400.00	
	WELFARE		
4442	Direct Assistance	3,243.62	3,243.62
	TAXES		11,897.56
4520	Parks and Playgrounds	900.00	
4550	Library	7,974.70	
4583	Patriotic Purposes	944.47	

SUMMARY OF PAYMENTS CONTINUED

4590	Town Landing	378.39	
4612	Conservation Commission	1,700.00	
	DEBT SERVICE		10,256.67
4711	Principal Long Term Bond	5,000.00	
4712	Interest Long Term bond	690.00	
4723	Interest Tax Anticipation Note	4,566.67	
	CAPITAL OUTLAY		16,748.55
4800	Over Payments,Refunds,Abatements	16,748.55	
	OPERATING TRANSFERS OUT		
4914	CAPITAL RESERVE FUNDS		31,000.00
	#12 Police Crusier 2nd Yr	6,000.00	
	#13 Bald Hill Road 2nd Yr	25,000.00	
4915	1992 WARRANT ARTICLES		2,816.00
	Conservation Comm.5% tax	2,816.00	
	1993 WARRANT ARTICLES		4,882.07
	#15 Water Expenable Trust	4,582.07	
	#19 Conservation Comm. Map	300.00	
	1994 WARRANT ARTICLES		115,981.86
	#08 New Fire Truck	47,697.86	
	#09 Airpacks Fire Dept.	16,355.00	
	#11 1st Response Team	6,653.41	
	#20 Town Hall Heat	24,582.70	
	#21 Library Ramp	2,548.89	
	#22 Lamprey Closure	18,000.00	
	#23 Fall Hazardous Waste	144.00	
	OTHER TOWN EXPENDITURES		1,628,600.64
	ROCKINGHAM COUNTY TAX	95,346.00	
	NEWFIELDS SCHOOL DISTRICT	965,975.00	
	TAXES BOUGHT by TOWN	66,235.45	
	TAX ANTICIPATION NOTE	500,000.00	
	PLOOF PROPERTY TAX COLLECTED	(1,300.00)	
	CONSERVATION BUDGET 93	449.51	
	CONSERVATION BANK ACCOUNT	719.95	
	TREASURERS ERROR	57.75	
	PLOOF HEALTH PAYMENTS	(333.02)	
	PLOOF TAXES PAID TO NFLDS	1,050.00	
4920	CURRENT USE	400.00	
	SUMMARY OF PAYMENTS TOTAL		2,281,883.56
	Total Available Less Expenses		608,548.98
BALANCE,DECEMBER 31, 1994			
	Fleet Bank		
	General Fund	608,548.98	
	TOTAL BALANCE JANUARY 1,1995		608,548.98

DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1994		
FLEET BANK;		
General Fund	$464,914.84	
TOTAL BALANCE		$464,914.84
SEPARATE PERMANENT FUNDS		
IMPACT FEES/LOT ASSESSMENTS		
BALD HILL	8,986.00	
FIRE PROTECTION	19,543.97	
CONSERVATION COMMISSION	719.95	
PERMANENT FUNDS		29,249.92

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden		1,637,954.18
Yield tax	2,058.95	
Land Use Tax	80,142.40	
1991 Taxes Redeemed	27,895.98	
1991 Interest and Costs	11,578.43	
1992 Taxes Redeemed	23,748.77	
1992 Interest and Costs	6,441.06	
1993 Property Taxes	65,123.52	
1993 Interest and Costs	3,068.66	
1993 Taxes Redeemed	23,717.19	
1993 Interest and Costs	1,928.30	
1994 Property Taxes	1,325,759.27	
1994 Interest and Costs	256.20	
Taxes Bought by Town	66,235.45	
Town Clerk Jan Landry		86,805.19
1311 Auto Registrations	83,893.25	
59 Dump Stickers	295.00	
40 Dump Coupons	656.00	
64 Dog License	422.50	
U C C Filings	1,158.44	
Miscellaneous	380.00	
Water Department		33,196.52
Residential	22,705.55	
Industrial	8,323.19	
Paid to Town	65.00	
On/Off	25.00	
Miscellaneous	2,077.78	
Revenue from State		59,209.48
Shared Revenue	43,653.50	
Highway Block Grant	14,853.37	
RailRoad tax	702.61	
Interest Earned		3,345.06
Now Account Fleet Bank	3,345.06	
Tax Anticipation Note		500,000.00
Fleet Bank	500,000.00	
Library		7,974.70
Boston Safe Deposit	7,974.70	
Cemeteries		2,373.00
Trustees Trust Fund	2,373.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Refunds		13,837.13
General Assistance	400.00	
Rockingham Nutrition Service	278.00	
Workers Comp. Refund	13,159.13	
Building Permits		13,952.56
Anderson	144.00	
Atlantic Coast	360.00	
Bello	440.00	
Brooke	6.00	
C & B Cote	380.00	
Chinburg	680.00	
Cornerstone Builders	540.00	
C. Nelson	18.00	
C.M.F.Construction	40.00	
D Chase	528.00	
Daniels/Maher	460.00	
Dean Watson	260.00	
Don Doane	16.00	
Dwyer	37.00	
Exeter River Inc	40.00	
F L Malone	520.00	
F. Lane	800.00	
Garneau	640.00	
Garneau	620.00	
Garneau Const.	640.00	
Hallinan	8.00	
Jeffery Newberg	500.00	
J. Gallant	24.00	
K O'Donnell	32.00	
K & B Knipstein	4.00	
KRS Inc	408.00	
K. Owens	20.00	
Levasseur	28.00	
McClure	13.00	
M.Libby	32.00	
Norm Rollins	4.00	
Paul Holmes	23.00	
Peterson	316.00	
Pro Con Inc	777.56	
P. Anderson	480.00	
R & D Bates	70.00	
Rawson	16.00	
Reiser(Trove)	328.00	
Royal Tees	140.00	
R. Adam	38.00	
S Entenmann	52.00	
S & J Leasing	212.00	
Stonemark	600.00	
Sunday River Builders	280.00	
Swanton's	12.00	
TGRC Inc	820.00	
Turco	532.00	
Up & Up Const.	416.00	
Venturi	250.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Building Permits Continued			
Verville		14.00	
V. Hilton		280.00	
Wes Keep		26.00	
Woods		20.00	
W. Medley Jr		8.00	
Driveway Permits			420.00
Atlantic Coast Prop.		20.00	
C & B Cote		20.00	
Chinburg		40.00	
Cornerstone Builders		20.00	
Daniels/Maher		20.00	
F L Malone		20.00	
F.Lane		20.00	
Garneau Const.		80.00	
KRS inc		20.00	
Peterson		20.00	
Reiser		20.00	
Stonemark		20.00	
Sunday River Builders		20.00	
TGRC Inc		20.00	
Tuck Realty		20.00	
Turco		20.00	
V Hilton		20.00	
Lot Assessments			12,000.00
Chinburg Builders		1,000.00	
D. Chase		1,000.00	
Garneau Const		1,000.00	
G. Moore		1,000.00	
J. Newberg		1,000.00	
K.H.Bouzianis		1,000.00	
Stonemark		1,000.00	
S. Bello		1,000.00	
S. Wilson		1,000.00	
T G R C Inc		1,000.00	
Tuck Realty		1,000.00	
V. Hilton		1,000.00	
Town Hall			2,512.95
	Don Gebo	50.00	
	State of New Hampshire	950.00	
	Trustees of Trust Funds	1,512.95	
Executive			27,448.25
Copies			
	Cash	7.45	
Assessor			
	Tuck Realty	275.00	
Miscellaneous			
	Sierra/Cunningham	11,072.00	
	Tuck Realty	4,075.00	
	K. McRae	5.80	
	Atlantic Properties	75.50	
	G.D. Moore	11,269.92	
	Newfields Library F I C A	667.58	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Reimbursements Continued			
Ambulance			750.00
	Maryland Casualty	95.00	
	William LeBeau	95.00	
	Roberta Gerkin	80.00	
	Barbara Fernane	80.00	
	Allstate/Brinkman	80.00	
	Worcester Ins.	80.00	
	R.Beauchesne	80.00	
	Town Newmarket	160.00	
Election and Registration			125.50
	Freedom Investment Corp	25.00	
	McKinley/Marquis	25.00	
	C & K Stacey	25.00	
	B.Hollingworth	25.00	
	B.Keough	25.50	
Zoning Books			57.75
	Various	57.75	
Police Department			1,120.15
	State NH Witness Fee	30.00	
	Accident Reports	200.00	
	State New Hampshire	608.00	
	Gun Permits	99.00	
	Restition	183.15	
Industrial Waste			10,931.41
	Harvard Industries	10,931.41	
Planning and Zoning			5,866.87
	C M F Const	49.72	
	C.Kageleiry	50.00	
	Harvard Ind	66.03	
	Holmes	35.00	
	Jones & Beach	412.34	
	Porter Realty	4,600.00	
	Stephany Daley	61.45	
	Triron Corp	200.00	
	Tuck Realty	272.98	
	Venturi Holding	84.35	
	Woods	35.00	
Insurance			2,414.00
	Perkins Agency	2,414.00	
Highways and Streets			1,000.00
	Highway Inspections	1,000.00	
Wetlands Inspection /Test Pits			1,493.00
	Bello	55.00	
	Bouzianis	46.00	
	Caley Assoc.	45.00	
	Chinburg	55.00	
	J.Newberg	48.00	
	Lane	55.00	
	Stonemark	165.00	
	Sunday River	48.00	
	T G R C Inc	81.00	
	Tuck Realty	860.00	
	V.Hilton	35.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Reimbursements Continued			
Patriotic Purposes			700.00
	Newfields Preschool	10.00	
	Tuck Realty	250.00	
	Alden Neal	50.00	
	Alice Tarket	10.00	
	Stratham Vet	20.00	
	Newfields Potter	25.00	
	Great Bay Camping	50.00	
	Rockcrest Garden	50.00	
	Henry's	10.00	
	Wes Moore	100.00	
	Jones & Beach	100.00	
	S & J Leasing	25.00	
Current Use			30.00
	L.Chase	10.00	
	D.Houghton	10.00	
	D.Rowe	10.00	
TOTAL DETAIL of RECEIPTS 1994			2,425,517.70

DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
4130	EXECUTIVE		8,426.55
	Ray Buxton	1,275.00	
	Betsy Coes	1,275.00	
	Sue E. Hayden	7,446.65	
	Sue E. Hayden / Expenses	379.36	
	Larry Heath	1,925.00	
	Nancy Matthews	250.00	
	Wes Moore	425.00	
	Melanie Nichols	200.00	
	Leslie Patterson	500.00	
	Kathleen M. Smith	10,924.60	
	Kathleen M. Smith / Expenses	17.48	
	A.T. & T.	42.45	
	Batchelders Bookstore	67.78	
	Butterworth Publishing	468.05	
	Dept. Agriculture	251.50	
	Foster's Daily Democrat	24.20	
	Judith Gammon	19.50	
	Joan's Flower Shed	53.00	
	Maclean Hunter Market Report	191.00	
	Sue Moore from Conserv Budget	37.95	
	Monroe Systems for Business	454.00	
	New England Business Service	39.95	
	Newfields Community Church	25.00	
	Newfields Conservation	1,191.12	
	NH Government Financial Officers	150.00	
	N H Municipal Association	10.00	
	N H Tax Collectors Association	20.00	
	Officemax	88.01	
	Oak Point Associates	300.00	
	Phillips Exeter Academy	35.41	
	Michael Ploof / Other	53.00	
	Postmaster, Newfields	195.50	
	Rockingham Co.Conservation Dist.	6,385.50	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4130	EXECUTIVE CONTINUED		
	Rockingham Co.Reg.Deeds	436.05	
	Joyce Rowe	52.00	
	Sheraton Inn Conway	160.00	
	Stamped Envelope Agency	964.00	
	Treasurer State N.H.	252.00	
	Trend Business Forms	49.93	
	Don Wilson	462.00	
	Less Reimbursements		
	Assessor	(275.00)	
	Copies Etc.	(7.45)	
	Zoning Books	(57.75)	
	Wet Lands Inspection	(1,493.00)	
	Miscellaneous	(26,837.24)	
ACCT. NO.			
4140	ELECTION & REGISTRATION		3,007.50
	Augustagraphics	112.50	
	Lyman Baier	100.00	
	Barbara Byrne	12.50	
	Exeter Copy Center	1,290.00	
	Barbara Hayden	280.00	
	James Hayden	100.00	
	Joyce Heath	75.00	
	Dona Morrill	280.00	
	Newfields Historical Society	190.00	
	Newfields Rescue Squad	120.00	
	Jacqueline Stewart	75.00	
	Lynn Sweet	50.00	
	Squamscott Press	118.00	
	Diana Toth	280.00	
	Elaine Williams	37.50	
	Janet Williams	12.50	
	Less Reimbursements		
	B.Hollingworth	(25.00)	
	B. Keough	(25.50)	
	C & K Stacey	(25.00)	
	Fredom Investment Corp.	(25.00)	
	McKinley / Marquis	(25.00)	
4152	REVALUATION OF PROPERTY		10,057.32
	Cartographic Associates	1,345.00	
	Avitar	1,775.00	
	Steven Rubeor	6,850.00	
	Treasurer State N H	87.32	
4153	LEGAL EXPENSE		21,804.38
	Pudlosky and Lane	21,804.38	
4155	EMPLOYEE BENEFITS		5,102.28
	F.I.C.A.	12,765.87	
	N.H.Unemployment Fund	681.24	
	I.R.S.	9,672.22	
	Less Employee Contribution		
	F.I.C.A.	(7,553.79)	
	I.R.S.	(10,463.26)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4191	PLANNING AND ZONING		(1,454.19)
	Steve Coes	37.62	
	Foster's Daily Democrat	66.04	
	Barbara Hallinan	300.23	
	Rockingham Co. Planning Comm.	3,337.00	
	Rockingham Co.Newspapers	671.79	
	Less Reimbursements		
	Planning & Zoning Fees	(5,866.87)	
4194	GENERAL GOVERNMENT BUILDINGS		8,432.44
	Arjay True Value	196.22	
	A.T.& T.	86.06	
	Carrot–Top Industries	281.00	
	Tom Conner	59.99	
	Grant Fizz III	588.00	
	Grant Fizz III / Supplies	3.49	
	Goodrich Tree Service	137.50	
	Donald Hutchings	1,360.00	
	J S King Engineering	475.00	
	National Business Furniture	113.95	
	Nynex	970.41	
	Newfields Country Store	5.56	
	Newfields Village Sewer District	251.53	
	Newfields Water Department	156.69	
	Officemax	9.99	
	Les Patterson / Supplies	11.99	
	Michael Price	650.00	
	Proulx Oil Service	1,527.91	
	Public Service N.H.	2,462.01	
	Rockcrest Gardens	675.00	
	Larry Shaw	749.00	
	Kathleen M. Smith / Supplies	174.09	
	Less Reimbursements		
	Don Gebo	(50.00)	
	State of New Hampshire	(950.00)	
	Trustees Trust Fund	(1,512.95)	
4195	CEMETERIES		1,499.50
	Leonard Abrahamson	796.00	
	L. Abrahamson Jr.	262.00	
	Abrahamson Equipment	2,814.50	
	Less Reimbursements		
	Trustees Trust Fund	(2,373.00)	
4196	INSURANCE		19,940.67
	NHMA Health Trust	5,618.82	
	NHMA Workers Comp.	8,024.00	
	Perkins Agency	22,204.00	
	Less Reimbursements		
	Workers Comp Refund	(13,159.13)	
	NHMA Health Trust–Ploof	(333.02)	
	Perkins Agency	(2,414.00)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		580.00
	N.H.Tax Collectors Assoc	15.00	
	N.H.Assesing Officers	20.00	
	N.H.Town Clerks	20.00	
	N.H.Municipal Assoc	500.00	
	N.H.Govt. Finance Officers	25.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	PUBLIC SAFETY		
4210	POLICE		73,368.52
	Michael Ploof CHIEF	29,446.92	
	Michael Coulp	2,749.00	
	Julie Freeman	2,195.50	
	Richard Gilbert	1,050.00	
	Paul Hanley	1,412.21	
	Mark Keith	3,234.50	
	Edward Levesque	3,125.00	
	William MacDonald	2,380.00	
	Terry Maisey	595.00	
	Richard Marcotte	207.00	
	Richard Ruck	1,155.00	
	John Wagner	8,041.00	
	A.T.& T.	67.92	
	Auto Sounds	15.00	
	Belcom Safety Inc.	135.65	
	Big Al's Auto	30.95	
	Bound Tree	131.65	
	Brown and LaPointe	910.50	
	Butterworth Publishing	350.63	
	Cellular One	275.46	
	Tom Conner	59.99	
	Eagle Point Gun	806.00	
	Everlasting Engraving	471.25	
	Exeter Glass	183.15	
	Foster's Daily Democrat	22.60	
	Foto Magic	28.17	
	Gall's Inc.	2,778.19	
	Global Computer Supply	157.10	
	Greatbay Campground	15.01	
	Great Western Supply	824.99	
	Sue Hayden / Petty Cash	39.96	
	J T A Factors	142.00	
	Kenney Communications	892.00	
	McFarland Ford	781.99	
	Mobilemedia Paging	125.06	
	National Consumer Publications	20.00	
	National Police Chiefs Assoc.	50.00	
	Neptune Inc.	1,228.50	
	Newfields Country Store	93.70	
	Newfields School	90.00	
	N.H. Dept. Transportation	1,675.74	
	N.H.Retirement System	3,080.64	
	Nynex	2,996.77	
	Officemax	75.96	
	Kenneth Peterson	60.95	
	Postmaster	7.25	
	Portsmouth Hearld	22.57	
	Robbins Auto	92.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED

ACCT. NO.	PUBLIC SAFETY CONTINUED		
4210	POLICE CONTINUED		
	Jared Rumford	420.00	
	S A S Auto Parts	199.13	
	Kathleen M. Smith	222.75	
	Kathleen M. Smith / Supplies	127.50	
	Scully's Auto & Upholstery	100.00	
	Stratham Police Department	75.00	
	Stratham Tire	231.92	
	Sullivan Tire	134.58	
	Sunoco	10.37	
	Treasurer State of N.H.	106.00	
	Union Leader Corp.	43.00	
	John Wagner / Other	43.00	
	Whelen Engineering	71.35	
	Alan Williams	255.75	
	Alan Williams / Supplies	210.39	
	Less Police Reimbursements		
	N.H. Retirement Employee Contrib.	(2,122.50)	
	Various Reimbursements	(1,090.15)	
4215	AMBULANCE		1,750.32
	A.T.& T.	42.04	
	New England Telephone	143.28	
	Town of Newmarket	2,315.00	
	Less Reimbursements	(750.00)	
4220	FIRE DEPARTMENT		15,879.23
	Ray Buxton	50.00	
	Ray Buxton / Supplies	33.77	
	William Chick	112.07	
	Tom Conner	93.89	
	Conway Associates	6,616.55	
	Dover Fire and Rescue	213.00	
	Eastern Propane	2,304.20	
	Fire Tech & Safety	86.15	
	Interstate Emergency	100.00	
	Maguire Pest Control	196.00	
	Newfields Country Store	5.89	
	Newfields Sewer	75.00	
	Newfields Water Department	36.00	
	N.H. Dept. Transportation	173.36	
	NH Fireman's Association	198.00	
	Andrew Nichols	64.80	
	Nynex	851.18	
	Kenneth Peterson	333.80	
	Price's Garage	160.00	
	Public Service N.H	1,669.32	
	Rochester Truck Repair	528.61	
	The Tire Barn	214.59	
	Thor Electronics	1,499.40	
	Treasurer State N H	173.00	
	Alan Williams	90.65	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	PUBLIC SAFETY CONTINUED		
4225	ANIMAL CONTROL		276.00
	N.H.S.P.C.A.	190.00	
	Wadleigh's Falls Vet.	86.00	
4230	EMERGENCY MANAGEMENT		1,378.02
	Auto Sounds of N.H.	380.00	
	Cellular One	268.16	
	Mobilemedia Paging	729.86	
ACCT.	HIGHWAYS AND STREETS		65,953.18
NO.	Alden A.Neal	15,539.00	
4312	Alden A.Neal / Driveways	280.00	
	Alden Neal Equipment	29,664.00	
	Thomas Bassett	5,197.50	
	Tom Conner	1,710.00	
	Arjay True Value	6.55	
	Vincent Bateman	1,015.00	
	Bell & Flynn	960.00	
	Granite State Minerals	5,387.98	
	R.C.Hazelton	864.45	
	Newmarket Sand and Gravel	3,564.32	
	N E Barricade	299.72	
	Mahon,D & B	400.00	
	Quality Hardwood	600.00	
	Tilcon Maine Inc.	759.66	
	Utility Pipeline Service	1,125.00	
	Less Reimbursements		
	Driveway Permits	(420.00)	
	Highway Inspections	(1,000.00)	
4316	STREET LIGHTING		11,586.18
	P.S.N.H.	11,586.18	
4317	CARE OF TREES		1,750.00
	Goodrich Trees	1,750.00	
	SANITATION		
4323	SOLID WASTE COLLECTION		27,280.68
	Steeves Disposal Co.	27,280.68	
4324	SOLID WASTE DISPOSAL		15,365.60
	Solid Waste,Lamprey Regional	26,297.01	
	Less Reimbursements		
	Harvard Industries	(10,931.41)	
4325	NEWMARKET DUMP and COUPONS		24,000.00
	Town Newmarket	24,000.00	
4326	RECYCLING		4,453.23
	Linda Begiebing	134.67	
	Kaufmann Machine	4,250.00	
	NH Resource Recovery	68.56	
	WATER DISTRIBUTION AND TREATMENT		
4332	WATER SERVICES		(2,999.07)
	Wendell Sargent	4,000.00	
	Wendell Sargent, Supplies	644.69	
	Jerry Kimball	1,376.00	
	Alden A.Neal / Eouipment	1,685.00	
	A C T Services Inc.	23.00	
	Arjay True Value	294.37	
	M.Baillargeon Excavating	280.00	
	Border Supply	301.22	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	WATER DISTRIBUTION AND TREATMENT CONTINUED		
4332	WATER SERVICES CONTINUED		
	Jeanne Conner	600.00	
	Cronin–Cook Associates	65.54	
	Donald D.Doane	600.00	
	Exeter Rent–All Co.	120.00	
	Fred Fitzgerald	400.00	
	Jamie Plumbing	73.37	
	J,M,Hayden Equipment	31.50	
	HTA Services	3,803.50	
	MBH Engineering	39.00	
	McMasster–Carr Supply	134.41	
	N E Instrument	2,894.00	
	N E Water Works	20.00	
	Northeast R W A	50.00	
	Pike Industries	93.38	
	Postmaster,Newfields	7.25	
	E.J.Prescott Inc	726.49	
	R.E.Prescott Co. Inc.	323.96	
	Roy Pender Plumbing	176.00	
	Public Service Co. N.H.	7,003.39	
	Quality Hardwood	180.00	
	D.F.Richards Co.	107.55	
	R & S Engines	170.00	
	Jared Rumford	175.00	
	Seacoast Analyitcal	780.00	
	Shaws Supermarket	10.00	
	Kathleen M. Smith / Supplies	8.00	
	Stamped Envelope Agency	161.00	
	Top Copy	22.50	
	Alan Williams	1,674.00	
	Alan Williams / Supplies	200.50	
	Treasurer State N H	80.00	
	Water Specialties Co. Inc.	773.88	
	Water Supply Engineer Bureau	80.00	
	Wentworth Lumber	8.95	
	Less Reimbursements		
	Residential	(22,705.55)	
	Industrial	(8,323.19)	
	On/Off	(25.00)	
	Miscellaneous	(2,077.78)	
	Atlantic Coast Co.	(65.00)	
	HEALTH		
ACCT. NO.			
4414	PEST CONTROL		12,500.00
	Dragon Mosquito	12,500.00	
4415	HUMAN SERVICES:		4,130.00
	Big Brother/Big Sister	800.00	
	Lamprey Regional Health	1,300.00	
	Richie McFarland Ctr	250.00	
	Rock.Co. Community Action	600.00	
	Rockingham Nutrition	308.00	
	Rockingham Counseling Center	700.00	
	Seacoast Hospice	50.00	
	Seacoast Mental Health	400.00	
	Less Reimbursements		
	Rockingham Nutrition	(278.00)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

	WELFARE		
4442	DIRECT ASSISTANCE		2,843.62
	Various	3,243.62	
	Less Reimbursements	(400.00)	
	TAXES		
4520	PARKS AND RECREATION		900.00
	Rockcrest Gardens	900.00	
4550	LIBRARY		
	Newfields Public Library	7,974.70	0.00
	Less Reimbursements		
	Isabel Paul Trust	(7,974.70)	
4590	TOWN LANDING		378.39
	Wentworth Lumber	378.39	
	DEBT SERVICE		
4711	PRINC.LONG TERM BONDS	5,000.00	5,000.00
4712	INTEREST LONG TERM BONDS	690.00	690.00
4723	INTEREST TAX ANTICIPATION	4,566.67	4,566.67
	CAPITAL OUTLAY		
4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS		16,748.55
	Banc Boston Mortgage Co	7,085.00	
	Carol Fermery	480.55	
	Carolyn Scanlon	24.24	
	Cathy Rumford	98.00	
	Charles Daley Jr	20.85	
	D & E LaGasse	231.48	
	Dennis Lapham	1,150.35	
	First Savings	2,301.98	
	Fred Perkukn	21.26	
	Fred Sheehy	1,699.18	
	George Tyler	367.50	
	George Young	7.38	
	J & J Scott	125.17	
	Joesph Vittek Jr	464.78	
	Keith Rowe	107.00	
	Norm Rollins	95.34	
	Paul Watson	33.28	
	Ray Pelletier	2,220.34	
	Ray Trueman	38.00	
	William Conner	176.87	
4915	TO CAPITAL RESERVE FUNDS		31,000.00
	#12 Police Crusier	6,000.00	
	#13 Bald Hill Road	25,000.00	
	OPERATING TRANSFERS OUT		
4914	1994 WARRANT ARTICLES		
	#08 Fire Truck		47,697.86
	Liberty International Truck	47,697.86	
	#09 Fire Dept Airpacks		16,355.00
	Fire Tech and Safety	16,355.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

	OPERATING TRANSFERS OUT CONTINUED		
4914	1994 WARRANT ARTICLES CONTINUED		
	#11 1st Response Team		6,653.41
	Bound Tree N.A.	222.50	
	Dynamed	127.75	
	Everlasting Engraving	450.00	
	Laurie Frysalis	65.00	
	Gall's Inc.	775.08	
	Kenney Communication	3,230.00	
	Moore Medical Corp.	1,108.08	
	June Sawyer	675.00	
	#20 Town Hall Heat		24,582.70
	C M F Construction	865.00	
	Gino's Plumbing	571.00	
	Larry Shaw	654.00	
	Chuck Lamprey	2,830.00	
	Lamprey Bros	18,560.00	
	Kenneth Peterson	1,102.70	
	#21 Library Ramp		2,548.89
	Al Hill	2,548.89	
	#22 Lamprey Closure		18,000.00
	Lamprey Regional	18,000.00	
	#23 Fall Hazardous Waste		144.00
	Town of Exeter	144.00	
4290	CURRENT USE		400.00
	Avitar	400.00	
	TOTAL 1994 TOWN EXPENDITURES		512,577.43
	OTHER TOWN EXPENDITURES		
	1992 WARRANT ARTICLES		
	#16 Conservation Commission 5% tax	2,816.00	
	1993 WARRANT ARTICLES		
	#15 Water Department Expendable Trust		
	Trustees Trust Fund	4,582.07	
	#19 Conservation Map		
	Rockingham Co. Planning Comm.	300.00	
	ROCKINGHAM COUNTY TAX	95,346.00	
	NEWFIELDS SCHOOL DISTRICT	965,975.00	
	TAXES BOUGHT BY TOWN	66,235.45	
	LOAN,TAX NOTES	500,000.00	
	Treasurers Error	57.75	
	Ploof Health Payments	(333.02)	
	Ploof Property Tax Paid	(1,050.00)	
	Ploof Property Tax Collected	1,300.00	
	TOTAL OTHER TOWN EXPENDITURES		1,635,229.25
	TOTAL TOWN EXPENDITURES		2,147,806.68
	BALANCE DECEMBER 31,1994		
FLEET BANK:			
	General Fund	608,548.98	
	SEPARATE PERMANENT FUNDS		
	Included in General Fund		
	IMPACT FEES/LOT ASSESSMENTS		
	BALD HILL	8,986.00	8,986.00
	FIRE PROTECTION	19,543.97	31,543.97
	Plus Amount Assessed in 1994	12,000.00	
	PERMANENT FUNDS December 31, 1994		40,529.97
BALANCE ON HAND DECEMBER 31,1994			608,548.98

The Trustees of Trust Funds would like to thank William Tebo and his Committee, for the work they did on the tombstones this past year.

Sincerely,

Jared Rumford

Helen Ryan

Nancy Matthews

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME

For the year ending December 31, 1994

Received from:

Fleet Bank	29.99
First Savings & Loan	2674.09
Strafford National Bank (Bank of N.H.)	1682.90
Portsmouth Savings Bank	1143.99
	5530.97

Allocated as follows:

Cemetery Fund	4310.62
Brodhead Fund	760.08
Helen Ewing Mem. Fund	92.43
Adeline Paul Town Hall Fund	276.75
Isabel Paul Town Hall Grounds Fund	91.09
	5530.97

Expenditures: Cemetery

1994 Goodrich Supplies	114.80
Sanborn Lot Flowers	3.99
	118.79

FORM MS-

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

Report of Common Trust Fund Investments

City/Town Newfields

For the Calendar Year Ended December 31, 19 94

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of knowledge and belief.

Date January 23, 19 95

Jared Rumford
Helen Ryan
Nancy Matthews
(Please sign in ink and also print/type clearly)

Trustees of Trust Funds

When To File: 9R.S.A. 21-J:18)

1. For Towns reporting on a calendar year basis, this report must be on file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 SOUTH SPRING STREET — P.O. BOX 457
CONCORD, N.H. 03302-0457

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 94

HOW INVESTED		PRINCIPAL												INCOME								
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any defeated securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year		ADDITIONS: Purchases		ADDITIONS: Cash Capital Gains		Proceeds From Sales		Gains or (Losses) From Sales		Balance End Year		Balance Beginning Year		Income During Year		Expended During Year		Balance End Year		Grand Total of Principal & Income	
Savings 049277820	Exeter Banking	2000.	00									2000	00	51	22	48	85	51	22	48	85	2048	85
CD 150001012568	" "	10000.	00							(10000 | 00)			361	01	29	92	390	93	0	00	0	00
CD 150001012568	" "			10000.	00							10000	00	0	00	321	13	0	00	321	13	10321	13
Savings 0102034208	First Savings	60668.	73									60668	73	12747	10	1868	49	1009	73	13605	86	74274	59
MM 19806051	Portsmouth Savings	30658.	48									30658	48	10675	04	1143	99	0	00	11819	03	42477	51
Choice 465-81317	Fleet Bank	2052.	87									2052	87	7975	69	409	28	6	54	8378	43	10431	30
	PSI Resources & CIEnergy	820.	25									820	25	1172	40	72	90	0	00	1245	30	2065	55
	Chevron	664.	40									664	40	2444	80	236	80	0	00	2681	60	3346	00
	Wisconsin Energy	901.	38									901	38	3270	48	339	30	0	00	3609	78	4511	16
	AT & T	144.	18									144	18	0	00	23	76	23	76	0	00	144	18
	Nynex	661.	96									661	96	0	00	103	84	103	84	0	00	661	96
	TOTALS	108572.	25	10000.	00					(10000 | 00)	108572	25	38697	74	4598	26	1586	02	41709	98	150282	23

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 94

HOW INVESTED		PRINCIPAL							INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any defeated securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
	Balance Brought Forward	108572.25	10000.00			(10000.00)	108572.25	3869.74	4598.26	1586.02	4170.98	150282.23
CD 41-498	First Savings							18923.45	681.88	.00	19605.33	19605.33
MM 125007647	First Savings							4861.03	123.72	.00	4984.75	4984.75
P/B 581061248 8	Bank of N.H. (Newmarket)	10847.00	750.00				11597.00	51499.31	1764.43	.00	53263.74	64860.74
0270-50034	Fleet Bank (Check Book)							2423.86	3958.09	4060.24	949.71	949.71
	TOTALS	119419.25	10750.00			(10000.00)	120169.25	116405.39	46754.38	42646.26	120513.51	242682.76

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____

2. Fees Paid: $ _____

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

Report of Trust and Capital Reserve Funds

City/Town Newfields

For the Calendar Year Ended December 31, 19 94

or

For the Fiscal Year Ended June 30, 19 _____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 23, 19 95

Jared Rumford
Helen Ryan
Nancy Matthews

Trustees of Trust Funds

(Please sign in ink and also print/type clearly)

When To File: (R.S.A. 21-J:18)

1. For Towns reporting on a calendar year basis, this report must be on file on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

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MUNICIPAL SERVICES DIVISION
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CONCORD, N.H. 03302-0457

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OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
STATE HOUSE ANNEX
CONCORD, N.H. 03301-6397

Report of The Trust Funds of The City or Town of Newfields on December 31, 1994

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1973	Dr. Albert Varney	Town Water System	1st Nat'l Bank 8050287		38904.72			(38904.72)	0.00	23078.75		1582.45	24593.35	67.85	67.85
1973	Dr. Albert Varney	Town Water System	Community Bk. CD-2-1052			38904.72			38904.72	0.00		24651.30	0.00	24651.30	63556.02
1993	Water Maintenance Expendable Fund	Water Maintenance	1st Nat'l Bk. MM8050817							4181.43		4765.14	0.00	8946.57	8946.57
1990	Cap.Res.Town of Newfields Fire Eng. 1, 3, & 4	Fire Eng. 1,3, & 4	Exeter Bkg. Best Savings 20811903-22		75000.00				75000.00	6467.60		2459.41	0.00	9427.01	84427.01
1991	Cap. Reserve Town of Newfields	Fire Eng. #2	Ports.Savings MM 19-206-049		25000.00				25000.00	1871.81		743.73	0.00	2615.54	27615.54
1991	Cap. Reserve Town of Newfields	Standpipe 1 & 2	Ports.Savings MM 19006291		10000.00				10000.00	1445.65		316.77	0.00	1762.42	11762.42
1991	Cap. Reserve Town of Newfields	Standpipe Maintenance	Ports.Savings MM 19806292		4000.00				4000.00	285.13		118.59	0.00	403.72	4403.72
1993	Cap. Reserve Town of Newfields	Bald Hill Rd	First Nat'l Bk CD80001615		25000.00				25000.00	33.39		945.74	0.00	979.13	25979.13
1994	Cap. Reserve Town of Newfields	Bald Hill Rd	First Nat'l Savings 9030500270			25000.00			25000.00	0.00		52.74	0.00	52.74	25052.74
					177904.72	63904.72		(38904.72)	202904.72	37863.76		35635.87	24593.35	48906.28	251811.00

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 94

(June 30, 19 _____)

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	Balance Brought Forward				177904.72	63904.72		(138904.72)	202904.72	37863.76		3563.87	24593.35	4896.28	251811.00
1993	~~Cap. Reserve~~ Town of Newfields	Police Cruiser	1st Nat'l Bk. Time Deposit 80001609		6000.00				6000.00	801		226.98	0.00	234.99	6234.99
1994	Cap. Reserve Town of Newfields	Police Cruiser #2	1st Nat'l Bk. 9030500262			6000.00			6000.00	0.00		.43	0.00	.43	6000.43
1992	Town of Newfields Trustees of Trust Fund	School Bldg. Maint.	Fleet Bk. 935-289553-1		0.00				0.00	8838.53		196.23	0.00	9034.76	9034.76
1992	Town of Newfields Trustees of Trust Funds	School Tuition Fd.	Fleet Bk. 938-129744-2		0.00				0.00	20188.84		257.67	20000.00	446.51	446.51
1991	Cap. Reserve Town of Newfields	School Fund School Bldg.	Bank of N.H. 9102789289		30000.00			(30000.00)		33201.02		805.84	18000.00	16006.86	16006.86
					213904.72	69904.72		(168904.72)	214904.72	100100.16		37123.02	62593.35	76629.83	289534.57

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION

Report of Trust and Capital Reserve Funds

City/Town Newfields

For the Calendar Year Ended December 31, 19 94

or

For the Fiscal Year Ended June 30, 19 _____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date January 23, 19 95

Jared Rumford

Helen Ryan

Nancy Matthews

(Please sign in ink and also print/type clearly)

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Report of The Trust Funds of The City or Town of Newfields on December 31, 19 94

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year Percent	INCOME: Income During Year Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
	LOCUST GROVE CEMETERY														
1887	William Walker	Cemetery Care	Common Trust		3,953. 82				3953 82	4641 67		218 84	5 83	4854 68	8808 52
1903	Green C. Fowler	Cemetery Care	Common Trust		790. 72				790 72	972 48		43 77	1 17	1015 08	1805 80
1911	Joseph Allen	Cemetery Care	Common Trust		790. 72				790 72	988 43		43 77	1 17	1031 03	1821 75
1916	Dearborn-Rider	Cemetery Care	Common Trust		395. 37				395 37	465 65		21 88	58	486 95	882 32
1917	Charles W. Palmer	Cemetery Care	Common Trust		395. 37				395 37	477 28		21 88	58	499 28	894 65
1922	Mary E. Chase	Cemetery Care	Common Trust		395. 37				395 37	474 47		21 88	58	495 77	891 14
1926	Neal-Torrey	Cemetery Care	Common Trust		1,976. 89				1976 89	2478 92		109 42	2 91	2585 43	4562 32
1926	Lucy N. Sanborn	Cemetery Care	Common Trust		395. 37				395 37	464 65		21 88	58	485 95	881 32
1927	John F. Kennard	Cemetery Care	Common Trust		395. 37				395 37	466 23		21 88	58	487 53	882 90
1927	Austin-Randall	Cemetery Care	Common Trust		790. 72				790 72	992 30		43 77	1 17	1034 80	1825 52
1929	Camelia M. Perry	Cemetery Care	Common Trust		395. 37				395 37	457 03		21 88	58	478 33	873 70
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		790. 72				790 72	987 13		43 77	1 17	1029 73	1820 45
1936	Lyons	Cemetery Care	Common Trust		790. 72				790 72	948 77		43 77	1 17	991 37	1782 09
1936	F.O. Kuse	Cemetery Care	Common Trust		790. 72				790 72	844 91		43 77	1 17	887 51	1678 23
1936	James P. Smith	Cemetery Care	Common Trust		593. 07				593 07	747 83		32 82	87	779 78	1372 85
1942	Alfred Conner	Cemetery Care	Common Trust		790. 72				790 72	969 71		43 77	1 17	1012 31	1803 03
1943	Frank C. Taplin	Cemetery Care	Common Trust		790. 72				790 72	969 15		43 77	1 17	1011 75	1802 47
1944	Alice B. Paul	Cemetery Care	Common Trust		1,186. 10				1186 10	1484 23		65 65	1 74	1548 14	2734 24
1946	Partridge-Patridge	Cemetery Care	Common Trust		790. 72				790 72	973 90		43 77	1 17	1016 50	1807 22
1946	Mary W. Tarlton	Cemetery Care	Common Trust		790. 72				790 72	975 64		43 77	1 17	1018 24	1808 96
1958	George Odiorne	Cemetery Care	Common Trust		665. 08				665 08	805 02		36 81	98	840 85	1505 93
1947	George L. Chase	Cemetery Care	Common Trust		1,186. 10				1186 10	1481 08		65 65	1 74	1544 99	2731 09
1951	McGlency-Henderson	Cemetery Care	Common Trust		1,581. 44				1581 44	1920 79		87 53	2 33	2005 99	3587 43
					21421.92				21421.92	25987.87		1185.70	31.58	27141.99	48523.91

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 94

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			21421 92				21421 92	25987 87		1185 70	31 58	27141 99	48563 91
1954	Nash-Langlands	Cemetery Care	Common Trust		764. 43				764 43	941 27		42 31	1 13	982 45	1746 88
1955	William Wilson	Cemetery Care	Common Trust		738. 95				738 95	903 93		40 90	1 09	943 74	1682 69
1957	Wilkinson	Cemetery Care	Common Trust		689. 09				689 09	843 19		38 15	1 02	880 32	1569 41
1957	Goodwin	Cemetery Care	Common Trust		516. 81				516 81	618 38		28 61	76	646 23	1163 04
1962	Alcot-Stover	Cemetery Care	Common Trust		576. 60				576 60	683 19		31 91	85	714 23	1290 83
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441. 50				1441 50	1633 24		79 79	2 13	1710 90	3152 40
1965	Mary B. Locke	Cemetery Care	Common Trust		1,729. 80				1729 80	2077 85		95 75	2 55	2171 05	3900 85
1966	Adeline Paul	Cemetery Care	Common Trust		2,883. 00				2883 00	3392 37		159 57	4 25	3547 69	6430 69
1966	Ethel Isabel Foster	Cemetery Care	Common Trust		864. 90				864 90	1009 10		47 87	1 28	1055 69	1920 59
1979	H. & A. Grant	Cemetery Care	Common Trust		576. 60				576 60	580 16		31 91	85	611 22	1187 82
1979	J. &. W. Rumford	Cemetery Care	Common Trust		576. 60				576 60	580 16		31 91	85	611 22	1187 82
1989	C. H. Rumford	Cemetery Care	Common Trust		200. 00				200 00	72 30		11 07	29	83 08	283 08
1989	William & Dorothy Dawson	Cemetery Care	Common Trust		300. 00				300 00	108 45		16 61	44	124 62	424 62
1992	George J., Jr. & Pauline R. Shaw	Cemetery Care	Common Trust		600. 00				600 00	36 02		33 21	88	68 35	668 35
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cemetery Care	Common Trust		288. 30				288 30	332 62		15 96	42	348 16	636 46
1964	Isabelle Wiggin	Cemetery Care	Common Trust		864. 90				864 90	1038 74		47 87	1 28	1085 33	1950 23
1923	Angela P. Ingram	Cemetery Care	Common Trust		197. 73				197 73	228 84		10 94	29	239 41	437 22
1929	Congregational Church	Cemetery Care	Common Trust		395. 37				395 37	474 45		21 88	58	495 75	891 12
1939	Pollard-Blinn	Cemetery Care	Common Trust		1,186. 10				1186 10	1445 43		65 65	1 75	1509 33	2695 43
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust		455. 25				455 25	522 43		25 20	67	546 96	1002 21
1969	Patricia Clinansmith	Cemetery Care	Common Trust		288. 30				288 30	335 02		15 96	42	350 56	638 86
1939	A.A. Schenck	Cemetery Care	Common Trust		494. 23				494 23	575 67		27 36	73	602 30	1096 53
					38 050. 38				38 050. 38	44420.66		2106.09	56.09	46470.66	84521.04

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 94

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		Balance Brought Forward			38050.38				38050.38	44420.66		2106.09	52.09	46470.66	84521.04
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust		576.60				576.60	668.01		31.91	.85	699.07	1275.67
1941	George W. Paul	Cemetery Care	Common Trust		790.72				790.72	1017.16		43.77	1.17	1059.76	1850.48
1942	Pemley R. Bean	Cemetery Care	Common Trust		593.07				593.07	743.76		32.83	.87	775.72	1368.79
1944	Frank E. Lang	Cemetery Care	Common Trust		494.23				494.23	591.97		27.36	.73	618.60	1112.83
1948	Cora C. Reed	Cemetery Care	Common Trust		790.72				790.72	974.48		43.77	1.17	1017.08	1807.80
1950	Gray-DeRochemont	Cemetery Care	Common Trust		790.72				790.72	953.46		43.77	1.17	996.06	1786.78
1952	Walter M. Webb	Cemetery Care	Common Trust		1,976.89				1976.89	2532.24		109.42	2.91	2638.75	4615.64
1953	Sarah P. Barker	Cemetery Care	Common Trust		494.23				494.23	602.60		27.36	.73	629.23	1123.46
1953	Jones -Richards	Cemetery Care	Common Trust		790.72				790.72	954.18		43.77	1.17	996.78	1787.50
1953	Alice B. Stone	Cemetery Care	Common Trust		790.72				790.72	966.88		43.77	1.17	1009.48	1800.20
1953	Ernest Jamer	Cemetery Care	Common Trust		790.72				790.72	963.09		43.77	1.17	1005.69	1796.41
1953	Cutts-Mitchell	Cemetery Care	Common Trust		1,790.72				1790.72	1818.86		99.12	2.64	1915.34	3706.06
1955	Jessie Gray	Cemetery Care	Common Trust		738.94				738.94	905.42		40.90	1.09	945.23	1684.17
1955	Horace Green	Cemetery Care	Common Trust		738.94				738.94	916.92		40.90	1.09	956.73	1695.67
1970	David Collinge	Cemetery Care	Common Trust		288.30				288.30	331.35		15.95	.42	346.88	635.18
1945	Christopher O'Leary	Cemetery Care	Common Trust		1,186.10				1186.10	1421.34		65.65	1.75	1485.24	2671.34
1974	Leon Spencer	Cemetery Care	Common Trust		576.60				576.60	643.99		31.91	.85	675.05	1251.65
1974	Robert Goerner	Cemetery Care	Common Trust		288.30				288.30	315.54		15.95	.42	331.07	619.37
1956	Gertrude Price	Cemetery Care	Common Trust		713.66				713.66	876.26		39.50	1.05	914.71	1628.37
1958	Russell & Helen Simpson	Cemetery Care	Common Trust		665.08				665.08	802.01		36.81	.98	837.84	1502.92
1961	Edward Kendall	Cemetery Care	Common Trust		599.81				599.81	716.91		33.19	.88	749.22	1349.03
1961	Mary E. Beaton	Cemetery Care	Common Trust		299.89				299.89	352.66		16.60	.44	368.82	668.71
1961	Gladys Fortin	Cemetery Care	Common Trust		299.89				299.89	352.66		16.60	.44	368.82	668.71
1972	Richard, Grace, Jack Noel & Doris Andersson	Cemetery Care	Common Trust		576.60				576.60	652.57		31.91	.84	683.64	1260.24
					55692.55				55692.55	65494.98		3082.58	82.09	68495.47	124188.02

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 94

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		Balance Brought Forward			55692.55				55692.55	65494.98		3082.53	82.09	68495.47	124188.02
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		144.15				144.15	152.41		7.93		160.18	304.33
1975	J.R. & M.G. Eldridge	Cemetery Care	Common Trust		576.60				576.60	627.68		31.91	.85	658.74	1235.34
1976	Margaret Birge	Cemetery Care	Common Trust		144.15				144.15	152.60		7.98	.21	160.37	304.52
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1441.50	1566.75		79.79	2.12	1644.42	3085.92
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1441.50	1565.97		79.79	2.12	1643.64	3085.14
1973	Grace & G. Earl Smith	Cemetery Care	Common Trust		576.60				576.60	645.01		31.91	.85	676.07	1252.67
1973	Ross Glass	Cemetery Care	Common Trust		576.60				576.60	645.01		31.91	.85	676.07	1252.67
1977	Ruth, Granville, and Lizzie G. Neal	Cemetery Care	Common Trust		776.60				776.60	629.92		42.98	1.14	671.76	1448.36
1979	Rose M. & Edward J. Scanlon	Cemetery Care	Common Trust		388.30				388.30	310.69		21.44	.57	331.61	719.91
1982	David & Frances Peaslee	Cemetery Care	Common Trust		288.30				288.30	288.40		15.96	.42	303.94	592.24
1982	M.E. Whittle	Cemetery Care	Common Trust		144.15				144.15	142.52		7.97	.21	150.28	294.43
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust		100.00				100.00	97.10		5.53	.15	102.48	202.48
1983	Ethel Floyd	Cemetery Care	Common Trust		100.00				100.00	97.10		5.53	.15	102.48	202.48
1983	Homer & Jeanne Tripp	Cemetery Care	Common Trust		300.00				300.00	279.17		16.61	.45	295.33	595.33
1983	Dana Sharp	Cemetery Care	Common Trust		600.00				600.00	542.08		33.21	.88	574.41	1174.41
1984	Dwight Sharp	Cemetery Care	Common Trust		600.00				600.00	363.21		33.21	.88	345.54	945.54
1985	Donald Caswell	Cemetery Care	Common Trust		150.00				150.00	115.23		8.30	.22	123.31	273.31
1988	Marguerite & Bertel Anderson	Cemetery Care	Common Trust		1,000.00				1000.00	429.40		55.35	1.47	483.28	1483.28
1988	John & Irene Davey	Cemetery Care	Common Trust		300.00				300.00	128.83		16.61	.45	144.99	444.99
1988	Arthur & Cynthia Peterson	Cemetery Care	Common Trust		300.00				300.00	128.83		16.61	.45	144.99	444.99
1989	Charles Clough	Cemetery Care	Common Trust		300.00				300.00	108.44		16.61	.45	124.60	424.60
1989	Joseph & Elizabeth Ditmars	Cemetery Care	Common Trust		300.00				300.00	108.44		16.61	.45	124.60	424.60
1989	William Beddie	Cemetery Care	Common Trust		300.00				300.00	108.44		16.61	.45	124.60	424.60
					66541.00				66541.00	74728.21		3683.04	98.09	78313.16	144854.16

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 94

(June 30, 19 _____)

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		Balance Brought Forward			66541.00				66541.00	74728.21		3683.04	98.09	78313.16	144854.16
1989	Stanley & Constance Ernest	Cemetery Care	Common Trust		300.00				300.00	108.45		16.61	.44	124.62	424.62
1991	Theodore & Barbara Nelson	Cemetery Care	Common Trust		900.00				900.00	101.12		49.82	1.33	149.61	1049.61
1992	J.Ronald & Claire A. Bogan	Cemetery Care	Common Trust		300.00				300.00	18.03		16.61	.44	34.20	334.20
1993	William & Winifred Kingston	Cemetery Care	Common Trust		300.00				300.00	10.11		16.61	.44	26.28	326.28
1994	Robert & Loretta James	Cemetery Care	Common Trust			300.00			300.00	0.00		16.61	.44	16.17	316.17
1994	Harold and Laurel MacNeil	Cemetery Care	Common Trust			300.00			300.00	0.00		16.61	.44	16.17	316.17
1994	Osward & Mary Hamel	Cemetery Care	Common Trust			150.00			150.00	0.00		8.30	.23	8.07	158.07
	PISCASSIC CEMETERY														
1931	Laura Dixon	Cemetery Care	Common Trust		790.72				790.72	900.83		43.77	1.17	943.43	1734.15
1934	Pease-Wingate	Cemetery Care	Common Trust		593.07				593.07	688.03		32.83	.88	719.98	1313.05
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		593.07				593.07	692.50		32.83	.88	724.45	1317.52
1941	Lucius Pease	Cemetery Care	Common Trust		395.37				395.37	450.91		21.88	.58	472.21	867.58
1950	Fred S. Foss	Cemetery Care	Common Trust		1,186.10				1186.10	1392.02		65.65	1.75	1455.92	2642.02
1961	G. Irvin Howard	Cemetery Care	Common Trust		599.81				599.81	675.44		33.20	.88	707.76	1307.57
1961	John E. Sanborn	Cemetery Care	Common Trust		449.86				449.86	504.44		24.90	.66	528.68	978.54
1962	John N. MacInnis	Cemetery Care	Common Trust		432.45				432.45	480.62		23.94	.63	503.93	936.38
1963	Herbert W. Smith	Cemetery Care	Common Trust		576.60				576.60	668.92		31.91	.85	699.98	1276.58
1967	Isabel Wiggin	Cemetery Care	Common Trust		288.30				288.30	325.91		15.95	.42	341.44	629.74
1972	Walter G. Sanborn	Cemetery Flowers	Common Trust		576.60				576.60	583.93		31.91	4.84	611.00	1187.60
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		576.60				576.60	632.03		31.91	.85	663.09	1239.69
1976	Ethel B. Reed	Cemetery Care	Common Trust		576.60				576.60	620.50		31.91	.85	651.56	1228.16
1978	Robert Bonner	Cemetery Care	Common Trust		576.60				576.60	593.26		31.91	.85	624.32	1200.92
1978	Lawrence Bond	Cemetery Care	Common Trust		576.60				576.60	593.26		31.91	.85	624.32	1200.92
		TOTAL CEMETERY TRUST			77129.35	750.00			77879.35	84168.52		4310.62	118.79	88760.35	166639.70

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 94

(June 30, 19 _____)

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		Amount Brought Forward			77129	35	750	00					77879	35	84768	52		4310	62	118	79	88960	35	166839	70
	OTHER COMMON TRUSTS:																								
1951	John M. & Josephine Brodhead	Purchase of Library Bks.	Common Trust		13732	17							13732	17	900	25		760	08	900	25	760	08	14492	25
1969	Helen Ewing Memorial Fund	Library	Common Trust		1670	00							1670	00	109	48		92	43	109	48	92	43	1762	43
1965	Adeline Paul	Town Hall	Common Trust		5000	00							5000	00	6933	77		276	75	650	00	6560	52	11560	52
1949	Isabel Paul	Town Hall Grounds	Common Trust		1645	69							1645	69	2288	97		91	09	862	95	1517	11	3162	80
	TOTAL OF OTHER COMMON TRUSTS:				22047	86							22047	86	10232	47		1220	35	2522	68	8930	14	30978	00
	SEPARATE COMMON TRUSTS:																								
1964	Ida Green	Temperence	Common Trust		2000	00							2000	00	51	22		48	85	51	22	48	85	2048	85
1970	Isabel Paul	Cemetery Care	Common Trust		4438	90							4438	90	14863	37		1058	28	6	54	15915	11	20354	01
1970	Sarah R. Jones	Cemetery Care	Common Trust		806	14							806	14	2183	33		127	60	0	00	2310	93	3117	07
1970	Harriet Paul	Cemetery Care	Common Trust		2997	00							2997	00	3945	47		81	53	0	00	4027	00	7024	00
1984	~~Frank Battles'~~ Memorial Fund	~~Purchase~~ Library Books	Common Trust		10000	00							10000	00	361	01		321	13	361	01	321	13	10321	13
	TOTAL SEPARATE COMMON TRUSTS:				20242	04							20242	04	21404	40		1637	39	418	77	22623	02	42865	06
		GRAND TOTAL			119419	25	750	00					120169	25	116405	39		7168	36	3060	24	120513	51	240682	96

NEWFIELDS WATER DEPARTMENT
ANNUAL REPORT
1994

This year automatic controls were installed to better serve the water customers. These were greatly needed to control wasteful water loss.

Our #6 well located in the Dunlin area now has the controls for maintaining the level of our storage tank, located off Main Street. This will save many gallons of water from being wasted.

All hydrants, main gate valves, and curb stops were inspected to make sure they were operating properly. In 1995 we will be flushing hydrants during evening hours.

Periodic tests are conducted to insure that our water is of the best quality possible. Tests are taken monthly and sent to the Lab for examination. Our water continues to be chlorinated to insure that no bacteria exists. Periodically the levels of chlorine going to your home are checked to make sure they are within the permissible range of 0.2 to 1.5 parts per billion.

Four new homes were added to the water system this year.

One main line break occurred on Nelson Drive this summer and was repaired. We are constantly on the alert for line breaks and urge all home owners in the Water District to check for any leaking units found in the home.

Due to mandates by The State of New Hampshire - EPA and the higher costs of water tests, it has been necessary to increase water rates for the coming year.

Respectfully,

Wendell Sargent (772-4627)
Superintendent

Jerry Kimball (772-1173)
Ass't Superintendent

Alan Williams (778-2647)
Ass't Superintendent

NEWFIELDS PUBLIC LIBRARY 1994

First Savings & Loan		
Balance January 1, 1994	13,157.15	
Interest 1994	343.29	
Balance January 1, 1995		$13,500.44
First N.H. Bank		
Checking Balance January 1, 1994		2,229.97
Income: 1994		
Town Treasurer: Paul Fund	7,981.70	
Trustees: Broadhead/Ewing Fund	1,009.73	
Trustees: Battles Fund	361.01	
Grant Memorial Gift	1,000.00	
Fines/Book Sale	94.33	
C.D.	13,667.20	
Total Receipts		24,113.97
		$26.343.64
Operating Expenses: Paul Fund		
Doris Goerner, Librarian	2,866.20	
Dorothy Evans, Ass't Librarian	1,018.73	
Barbara Hayden, Treasurer	207.79	
Newfields Village Sewer District	100.00	
Newfields Water Department	72.00	
Proulx Oil Service	842.17	
New England Telephone	345.65	
Public Service Company of NH	433.20	
Library Supplies	158.52	
U.S. Post Office	21.50	
Channel 11 TV	20.00	
Snow Removal	225.00	
Rockcrest Gardens	810.00	
DeMeritt Agency	833.00	
Newfields Community Church	14.50	
Town of Newfields, FICA	339.02	
Maintenance, Bldg. & Grounds	535.00	
AT&T	2.70	
N.H. Library Trustees	30.00	
Annuity	10,000.00	
Total Expenses - Paul Fund		$18,874.98
Expenses: Broadhead/Ewing Fund		1,686.22
Expenses: Battles Fund		547.90
Expenses: Grant Memorial Gift		1,000.00
Total Expenses		$22,109.10
First N.H. Bank, Checking Balance 12-31-94		4,234.54
		$26,343.64

NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the Library:

Adult Fiction	135
Adult Non-fiction	36
Juvenile Fiction	70
Juvenile Non-fiction	30
Total	271

Number of Periodicals	15
Videos added to library	10
New cards issued	46

Circulation:

Adult Fiction	1501
Adult Non-Fiction	548
Juvenile	1757
Periodicals	343
Videos	370
Uncatalogued	41
Cassettes	6
Borrowed from other Libraries	7
	4573

Library Hours: Tuesday 1-6
Friday 1-4 & 6:30-8:30

Telephone: 778-8169

Doris Goerner
Librarian

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323

MICHAEL PLOOF
Chief of Police

P.O. Box 55
Newfields, N.H. 03856

TO THE PEOPLE OF NEWFIELDS,

1994 has seen many changes in the Newfields Police Department. In the early part of 1994 we saw an increase in vandalism in Town. Together the Newfields Police Department and the Youth of this Town; in conjunction with the inception of the "Hotline"; made it possible to see a huge decrease in vandalism and criminal mischief.

The Newfields Rescue Squad began it's operation in June of 1994. The squad is made up of ten fully trained volunteers who have answered twenty-one medical aid calls. The Squad volunteers appreciate the excellent working relationship they have with the officers from the Newfields Police Department and the personnel of the Newmarket Ambulance Corp.

In August of 1994 I gave my resignation as Chief of Police and promised to stay on, as Officer-in Charge, until a new Chief could be hired.

As always I would like to express my sincerest gratitude and fondness for the people of Newfields. I am confident that the residents of Newfields will welcome the new Chief with open arms and continue to show their support for the Police Department and the Rescue Squad as they have always done so.

Respectfully Submitted,

Michael F. Ploof
Officer-in-Charge

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323

MICHAEL PLOOF
Chief of Police

P.O. Box 55
Newfields, N.H. 03856

YEARLY REPORT ON POLICE ACTIVITY

Burglary	3
Thefts	19
Criminal Threatening	3
Deceptive Business Practices	2
Criminal Mischief	29
Narcotic Drug Laws	1
Driving While Intoxicated(DWI)	1
Disorderly Conduct	15
Aiding Criminal Activity	1
Truancy (Juvenile)	3
Runaways/Missing Juveniles	3
Motor Vehicle Accidents	49
Driving after suspension	9
Minimum speed Regulations	73
Uninspected/Unregistered	66
License Age Limit	2
Approaching Vehicles	8
Bicycle, Mopeds and O.H.R.V. Violations	3
Dog Complaints/Incidents	58
Town Ordinance Violations(Snow Ban)	1
Police Information/Intelligence	4
Safekeeping/Lodgers	1
Beach Warrants/Warrant Services	5
Lost/Stolen Registration Plates	1
Suspicious Persons/Prowler	8
Domestic Problems	16
Hazardous Conditions	6
Property lost/Recovered	7
Alarms	27
Motor Vehicle Warnings	422
Ambulance Assists	22
Fire Department Assists	27
Assists to Other Police Departments	106
Motor Vehicle Lockouts	10
Money Escorts	2
Motor Vehicles Towed	8
Unlocked Doors/Windows(Businesses)	2
Citizen Assists (Relay,Message,Deliver)	172
Bicycle Warnings and Summons	1
Fish & Game Violations	18
Miscellaneous Calls for Assistance	50
Other calls	80
Total Number of Calls 1994	1344

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

1994 ANNUAL REPORT

1994 WAS A YEAR WITH A RECORD NUMBER OF FIRE REPORTS, HOWEVER THE DOLLAR DAMAGE WAS VERY LOW. WE HAD A TOTAL OF 84 CALLS OF WHICH 45 WERE MUTUAL AID CALLS. WE REQUESTED MUTUAL AID FOR ASSISTANCE 5 TIMES. THERE WERE 11 CALLS FOR AUTOMOBILE ACCIDENTS AND ALTHOUGH WE HAVE NO EMT PERSONEL, WE ASSIST THE POLICE DEPARTMENT AND RESQUE SQUAD WITH TRAFFIC CONTROL AND WITH MANPOWER AT THE SCENE.

THE NEW SELF-CONTAINED BREATHING APPARATUS WERE PURCHASED AND PUT INTO SERVICE. THE MEMBERS PREVIOUSLY TRAINED TO USE THEM WERE TRAINED FOR THE NEW ONES.

THE NEW TANK TRUCK HAS BEEN ORDERED AND WILL BE HERE SOON. THIS WILL ENABLE US TO BRING A QUANTITY OF WATER WITH US WHEN RESPONDING TO FIRES OUTSIDE OF THE HYDRANT DISTRICT.

THERE ARE FOUR FIREFIGHTERS SIGNED UP TO TAKE THE FIREFIGHTER I CERTIFICATION COURSE THIS SPRING. THIS IS A COURSE TAKING IN EXCESS OF 100 HOURS OF TRAINING.

FIRE PREVENTION PROGRAMS THIS YEAR WERE CONDUCTED AT OUR SCHOOLS. THE PROGRAM FOR THE GRADES 1-6 WERE CHANGED THIS YEAR. THE DOVER FIRE DEPARTMENT FIRE PREVENTION TRAILER WAS BROUGHT OVER AND THIS WAS WELL RECEIVED BY THE STUDENTS AND TEACHERS.

1995 WILL BE A CHALLENGING YEAR BECAUSE OF THE NEW AND VARIED TENANTS AND TYPES OF ACTIVITIES IN THE OLD KINGSTON-WARREN BUILDINGS. THE FIRE DEPARTMENT IS WORKING WITH THE OWNERS AND TENANTS TO SEE THAT WE CAN BEST SERVE EACH OTHER.

AGAIN, MANY THANKS TO THE MEMBERS OF THE FIRE DEPARTMENT AND THEIR FAMILIES FOR HELPING TO MAKE THE JOB OF FIREFIGHTING IN NEWFIELDS A SUCCESS.

WILLIAM CHICK, CHIEF
NEWFIELDS FIRE DEPARTMENT

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

FIRE CALLS FOR 1994

AUTO ACCIDENTS	11
LIMBS ON WIRES	5
SMOKE INVESTIGATIONS	3
PUBLIC ASSISTS	3
SMOKE IN BUILDINGS	3
CHIMNEY FIRES	4
ALARM ACTIVATIONS	3
REPORTED STRUCTURE FIRES	2
GASOLINE SPILLS	1
CHEMICAL SPILLS	1
CAR FIRES	1
TAR KETTLE FIRES	1

MUTUAL AID CALLS

NEWMARKET	22
EXETER	8
STRATHAM	5
EPPING	5
KENSINGTON	2
DURHAM	1
BRENTWOOD	1
NEWINGTON	1

MUTUAL AID ASSISTS

EXETER	2
KENSINGTON	1
NEWMARKET	1
EPPING	1

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

603-271-2214
FAX: 603-271-2629

WILLIAM S. BARTLETT, JR.
Commissioner

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

Fire Statistics	1994	Average 1990-1993
Number of Fires Reported to State for Cost Share Payment	283	443
Acres Burned	217	246

Suppression cost = $90,000+

Fires Reported by Lookout Towers (1994)		Fires Reported by Detection Aircraft
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Lee Gardner
Forest Ranger

William Chick
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

REPORT OF THE NEWFIELDS MOSQUITO CONTROL COMMISSION

Each year, I focus on one event that dominated the mosquito season. In 1994, I think of the mosquitoes of late July - early August. Salt marsh mosquito larvae were treated with a bacteria as planned, but the number of mosquitoes that hatched that week broke 30 year records. We remember that day well - it was the first day of the Stratham Fair. The unusual population of mosquitoes was not limited to Newfields or seacoast NH, but occurred up and down the eastern seaboard. Record numbers of mosquitoes were reported by most mosquito control agencies in the east. Yet, an explanation for this heavy population eluded us. Could it be a peak in the natural cycle of the mosquito just as gypsy moths have displayed? Or haven't we reached the peak? Let's hope we have seen the peak.

Control of mosquitoes begins at the source - pools of stagnant water. Elimination of the source is one solution, however this method may be impractical when dealing with large areas such as salt marshes or freshwater swamps. Homeowners can help reduce the mosquito population by inspecting the yard for standing water. Any container holding water provides a breeding ground for mosquitoes. Empty all containers frequently, including bird baths, flower pots and drain trays, rain barrels, trash cans and wheel barrows. Call the mosquito control department to inspect larger sites such as ditches, snowmelt pools, swamps or any stagnant water. The bacteria, Bacillus thuringiensis israelensis (Bti for short) is used to control mosquito larvae in stagnant pools. Bti has been used in Newfields since 1989. Bti selectively kills mosquitoes yet has no effect on people or pets, fish and other wildlife, plants, beneficial insects and other organisms that live in this habitat. If you do NOT want your property treated for mosquitoes please contact the mosquito control department at 778-3906 every spring.

After a brief resting period, mosquitoes hatch into the familiar flying stage. Winged adult females seek a blood meal to nourish the eggs. Spring freshwater mosquitoes are most active at dusk and dawn or in the shade while salt marsh mosquitoes bite during the day even in the hot sun. These salt marsh mosquitoes are predominant during July and August coinciding with the greenhead fly season.

Salt marsh mosquitoes and greenhead flies make outdoor activites a challenge. Black boxes are placed on salt marshes from July 1st to Sept 15th to catch greenhead flies before they leave the marsh in search of blood. Greenheads fly into the box, cannot escape and die of dehydration. No insecticides are used. Spiders, praying mantids and wasps take advantage of this abundant food supply and raise their young here. Hawks, red-winged blackbirds and seagulls all roost on the traps. We find many bones, skulls, feathers and of course droppings on top of the traps by season's end.

Unfortunately, mosquitoes don't enter greenhead fly traps. Adulticiding, killing adult mosquitoes, is the last effort used to control mosquitoes. The insecticides, resmethrin and permethrin were used to control adult mosquitoes last season. Both insecticides are synthetic pyrethroids. If you do NOT want your property sprayed for adult mosquitoes please call 778-3906 or write: Mosquito Control, P.O. Box 46, Stratham, NH. You must contact the department every season. All requests will be honored.

Respectfully submitted
Sarah T. MacGregor
Mosquito Control Department

Lamprey Regional Solid Waste Cooperative

1 Lamprey Way, Durham, New Hampshire 03824

603-868-1068

Cooperating Towns:

Barrington
Durham - UNH
Epping
Greenland
Lee
Madbury
Newfields
Newington
Newmarket
Northwood
Rollinsford
Somersworth
Stratham

From the office of:

- ☐ Chairman
- ☐ Project Coordinator
- ☐ Administrator
- ☐ Secretary
- ☐ Plant Superintendent
- ☐ Other

January 27, 1995

The Lamprey Regional Solid Waste Cooperative, in 1994, operated within budget and had a productive year. The Board of Directors voted a closing date of November 30, 1995 of our present incinerator on the campus of UNH.

The Lamprey Board of Directors are presently pursuing a New Restatement of the Cooperative Agreement which outlines goals for the future such as a Recycling Facility with Transfer capabilities. At the 1995 Town Meetings, the respective Cooperative Communities will be voting on this expanded agreement for the future of the Cooperative.

In 1995, the Cooperative hopes to have a new facility constructed so that on November 30, 1995, all municipal waste will go to the new facility without any interim period of interruption.

Respectfully,

Joseph Moriarty
Chairman of the Board
LRSWC

ANNUAL REPORTS AND BUDGET

OF THE

SCHOOL DISTRICT

OF

NEWFIELDS

NEW HAMPSHIRE

MARCH, 1995

SCHOOL DISTRICT OFFICERS

School Board

Maureen Hackett	Term Expires March, 1995
Pamela Abbott	Term Expires March, 1996
Janice Trueman	Term Expires March, 1997

Regular meetings on the first Monday of the month

(vacany)	Moderator	(3 yr term)
(vacancy	Clerk	(3 year term)
Margaret Doane	Treasurer	Term Expires 1996
Helen S. Ryan	Auditor	Term Expires 1995

On Duty Officer	Attendance Officer
Paula Murphy	Nurse

Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools
Kathleen M. Lynch, Assistant Superintendent
Paul A. Flynn, Assistant to the Superintendent
and Human Resources Manager

Office: 24 Front St., Exeter (772-4040)

School Session

Elementary School	8:30 A.M. - 11:50 A.M.
	12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 A.M. - 2:22 P.M.

No School Signal

Fire House Signal sounded at 6:45 A.M. - delayed opening until 9:30 A.M. Junior High and High Schools and 10:30 A.M. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

Estimated Time of Bus Pick-Up

6:40 A.M. Mast Road
6:52 A.M. Town-Pleasant St.
7:30 A.M. Elementary

S.A.U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the fourteenth day of March 1995, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.

2. To choose a School District Clerk for the ensuing three years.

3. To choose a School District Moderator for the ensuing three years.

4. To choose an Auditor for the ensuing year.

Given under our hands at Said Newfields this 5th day of Feb, 1995.

School Board of Newfields, NH

A true copy of Warrant - Attest:

School Board of Newfields, NH

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Newfields, in the County of Rockingham and said state, qualified to vote in District Affairs:

You are hereby notified to meet at the Newfields Town Hall in said District on **MONDAY the SIXTH day of MARCH, 1995 at 7:30 in the evening** to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of One Million Two Hundred Fifty-Two Thousand Six Hundred Dollars ($1, 252, 600.00) for the purpose of constructing an addition to the Newfields School on land already owned by the District and to equip the same and to pay related and incidental expenses; such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell, and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

2. To see if the District will vote to raise and appropriate the sum of Forty-Six Thousand Five Hundred Fifty Three Dollars ($46,553.00) for the purpose of paying the interest payments on the bond issue authorized under Article I that will occur during the District's 1995-96 fiscal Year.

3. To see if the District will vote to raise and appropriate the sum of for the support of the schools, One Million, Sixty-three Thousand, Six Hundred Fifty-Seven Dollars ($1,063,657) for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.

4. Shall the School District accept the provisions of RSA 198:20-b providing that any School District at an annual meeting may adopt an article authorizing the school board to apply for, accept and expend, without further action by the School District, money from a state, federal, or other source which becomes available during the fiscal year?

5. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

6. To transact any other business that may come before this meeting.

Given under our hands this 5th day of February, 1995.

Pamela Abbott
Pamela Abbott
Janice Trueman
Janice Trueman
Maureen Hackett
Maureen Hackett
School Board of Newfields, NH

true copy of Warrant - ~~Attest:~~
Pamela Abbott
Pamela Abbott
Janice Trueman
Janice Trueman
Maureen Hackett
Maureen Hackett
School Board of Newfields, NH

Carol R. Jaquie
CAROL R. JAQUIE, Notary Public
My Commission Expires July 15, 1998

I certify that on the 10th day of February, 1995, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Pamela Abbott

Chairperson
Newfields School Board

Rockingham ss.

Personally appeared the said Pamela Abbott and made oath that the above certificate by her signed is true.

Before me,

Carol H. Jaques

Notary Public

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1995-96

NEWFIELDS SCHOOL DISTRICT 1995-96 BUDGET SUMMARY BY ACCOUNT							
PAGE 1		1993-94	1993-94	1994-95	1995-96	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1994-95	OVER 1994-95
1100110	TEACHERS' SALARIES	176,147	178,978	182,844	182,421	-423	-0%
1100112	SUBSTITUTES' SALARIES	4,000	4,035	4,000	4,400	400	10%
1100330	504 CONTRACTED SERVICES		0	500	500	0	0%
1100370	CURRICULUM DEVELOPMENT	500	89	500	500	0	0%
1100564	TUITION - JHS	120,600	120,600	155,730	178,600	22,870	15%
1100565	TUITION - HS	298,980	340,082	320,362	321,300	938	0%
1100610	TEACHING SUPPLIES	7,750	6,770	6,948	6,758	-190	-3%
1100630	TEXTBOOKS	1,174	1,060	1,500	2,199	699	47%
1100640	PERIODICALS	315	314	418	707	289	69%
1100741	ADDITIONAL EQUIPMENT	917	-426	1,257	2,157	900	72%
1100742	REPLACEMENT OF EQUIPMENT	1,547	1,624	1,547	0	-1,547	-100%
1100751	FURNITURE	728	334	300	150	-150	-50%
TOTAL 1100	**TOTAL REGULAR EDUCATION**	**612,658**	**653,461**	**675,906**	**699,692**	**23,786**	4%
1200113	SPED SALARIES	13,953	28,992	23,363	26,747	3,384	14%
1200118	SPECIAL EDUCATION AIDES	0	475	1	4,050	4,049	0%
1200330	SPED CONTRACTED SERVICES	28,823	24,355	32,523	57,363	24,840	76%
1200370	SPED CURRICULUM DEVELOPMENT	0	0	0	287	287	
1200561	SPED TUITION-PUBLIC-NH	2,000	0	1,500	10,000	8,500	
1200568	SPED TUITION-PRIVATE- OUT NH	0	15,178	15,000	0	-15,000	-100%
1200569	SPED TUITION-PRIVATE-NH	0	0	0	13,697	13,697	0%
1200580	SPECIAL EDUCATION TRAVEL	500	0	250	100	-150	-60%
1200610	SPECIAL EDUCATION SUPPLIES	569	428	602	1,488	886	147%
1200630	SPECIAL EDUCATION TEXTBOOKS	150	0	150	88	-62	-41%
1200741	SPECIAL EDUCATION EQUIPMENT	0	0	156	0	-156	-100%
TOTAL 1200	**TOTAL SPECIAL EDUCATION**	**45,995**	**69,429**	**73,545**	**113,820**	**40,275**	55%
1400610	STUDENT BODY ACCOUNT	2,360	1,344	2,260	2,260	0	0%
TOTAL 1400	**TOTAL STUDENT BODY ACCOUNT**	**2,360**	**1,344**	**2,260**	**2,260**	**0**	0%
2110111	ATTENDANCE SALARIES	30	0	30	30	0	0%
TOTAL 2110	**TOTAL ATTENDANCE SERVICES**	**30**	**0**	**30**	**30**	**0**	0%

NEWFIELDS SCHOOL DISTRICT 1995-96 BUDGET SUMMARY BY ACCOUNT							
PAGE 2		1993-94	1993-94	1994-95	1995-96	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1994-95	OVER 1994-95
2120116	GUIDANCE SALARIES	6,592	6,612	6,690	6,690	0	0%
2120330	GUIDANCE-CONTRACTED SERVICES	325	154	210	191	-19	-9%
2120610	GUIDANCE SUPPLIES	496	42	439	245	-194	-44%
2120630	GUIDANCE-TEXTS	0	0	0	37	37	0%
TOTAL 2120	**TOTAL GUIDANCE**	**7,413**	**6,807**	**7,339**	**7,163**	**-176**	-2%
2130120	HEALTH SALARIES	4,694	4,694	4,714	4,714	0	0%
2130290	HEALTH CONFERENCES	75	0	75	30	-45	-60%
2130330	HEALTH CONTRACT SERVICES	100	0	100	100	0	0%
2130370	HEALTH PROFESSIONAL DEVELOPMENT	0	0	0	46	46	0%
2130440	HEALTH MAINTENANCE	65	0	65	65	0	0%
2130610	HEALTH SUPPLIES	100	73	80	81	1	1%
2130630	HEALTH TEXTBOOKS	0	0	0	0	0	0%
2130741	HEALTH EQUIPMENT	0	0	0	100	100	
TOTAL 2130	**TOTAL HEALTH SERVICES**	**5,034**	**4,767**	**5,034**	**5,136**	**102**	2%
2210118	AIDES' SALARIES	0	0	0	0	0	0%
2210270	COURSE REIMBURSEMENT	2,800	636	2,240	2,240	0	0%
2210290	CONFERENCES	1,300	1,187	1,300	1,500	200	15%
TOTAL 2210	**TOTAL IMPROVEMENT OF INSTRUCTION**	**4,100**	**1,823**	**3,540**	**3,740**	**200**	6%
2222117	MEDIA SALARIES	0	0	1	1	0	0%
2222330	MEDIA CONTRACTED SERVICES	460	358	520	915	395	76%
2222440	MEDIA MAINTENANCE	100	0	100	100	0	0%
2222453	MEDIA FILM RENTAL	25	0	25	25	0	0%
2222610	MEDIA SUPPLIES	360	199	604	381	-223	-37%
2222630	MEDIA TEXTBOOKS	1,000	257	1,500	1,500	0	0%
2222640	MEDIA PERIODICALS	366	372	500	600	100	20%
2222741	MEDIA EQUIPMENT	0	0	657	700	43	7%
2222742	MEDIA REPLACEMENT OF EQUIP	0	0	0	0	0	0%
TOTAL 2222	**TOTAL MEDIA SERVICES**	**2,311**	**1,186**	**3,907**	**4,222**	**315**	8%

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1995-96

NEWFIELDS SCHOOL DISTRICT 1995-96 BUDGET SUMMARY BY ACCOUNT							
PAGE 3		1993-94	1993-94	1994-95	1995-96	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1994-95	OVER 1994-95
2310351	SAU #16 EXPENSE	17,168	17,168	17,962	16,748	-1,214	-7%
2310353	SEACOAST LEARNING COLLABOR EXPENSE	170	162	190	194	4	2%
2310372	LEGAL EXPENSE	1,000	100	1,000	1,000	0	0%
2310380	SCHOOL BOARD EXPENSE	1,800	2,352	2,091	2,124	33	2%
TOTAL 2310	**TOTAL GENERAL ADMINISTRATION**	**20,138**	**19,782**	**21,243**	**20,066**	-1,177	-6%
2300111	DISTRICT OFFICERS SALARIES	1,890	1,865	2,240	2,240	0	0%
TOTAL 2300	**TOTAL SCHOOL BOARD SERVICES**	**1,890**	**1,865**	**2,240**	**2,240**	0	0%
2410114	PRINCIPAL'S SALARY	41,500	38,500	39,963	41,162	1,199	3%
2410115	SECRETARIAL SALARY	13,367	12,878	13,810	13,090	-720	-5%
2410121	HEAD TEACHER'S SALARY	300	300	600	600	0	0%
2410440	REPAIR AND MAINTENANCE	732	690	664	814	150	23%
2410531	TELEPHONE	1,100	1,250	1,100	1,244	144	13%
2410580	TRAVEL	300	117	150	150	0	0%
2410610	SUPPLIES	1,200	553	985	2,070	1,085	110%
2410741	EQUIPMENT	0	0	329	329	0	0%
2410810	DUES AND MEMBERSHIPS	475	483	511	500	-11	-2%
TOTAL 2410	**TOTAL OFFICE OF THE PRINCIPAL**	**58,974**	**54,772**	**58,112**	**59,959**	**1,847**	3%
2520	FISCAL SERVICES	4,933	4,933	5,404	5,457	53	1%
TOTAL 2520	**TOTAL FISCAL SERVICES**	**4,933**	**4,933**	**5,404**	**5,457**	53	1%
2540119	CUSTODIAL SALARIES	9,543	9,125	9,829	10,124	295	3%
2540412	FUEL OIL	5,300	345	5,000	5,000	0	0%
2540413	ELECTRICITY	4,320	4,471	4,536	4,763	227	5%
2540420	WATER & SEWER	1,100	1,095	1,200	1,200	0	0%
2540440	CONTRACTED MAINTENANCE	2,500	3,816	2,500	2,045	-455	-18%
2540521	SMP/LIABILITY INSURANCE	4,271	3,438	3,416	3,587	171	5%
2540523	SURETY BOND	160	160	160	160	0	0%
2540524	INSURANCE - NURSE	120	0	120	120	0	0%
2540525	INSURANCE - BOILER	200	314	314	330	16	5%

NEWFIELDS SCHOOL DISTRICT 1995-96 BUDGET SUMMARY BY ACCOUNT							
PAGE 4		1993-94	1993-94	1994-95	1995-96	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1994-95	OVER 1994-95
2540610	SUPPLIES	1,800	1,233	1,500	1,673	173	12%
2540741	ADDITIONAL EQUIPMENT	0	0	1	1	0	0%
2540742	REPLACEMENT OF EQUIPMENT	400	11	400	400	0	0%
TOTAL 2540	**TOTAL OPERATION OF PLANT**	**29,714**	**24,008**	**28,976**	**29,402**	**426**	1%
2543431	TRASH REMOVAL	325	616	325	600	275	85%
2543440	MOWING	500	455	850	800	-50	-6%
TOTAL 2543	**TOTAL CARE AND UPKEEP OF GROUNDS**	**825**	**1,071**	**1,175**	**1,400**	**225**	19%
2552510	PUPIL TRANSPORTATION	42,065	41,039	43,099	44,036	937	2%
TOTAL 2552	**TOTAL PUPIL TRANSPORTATION**	**42,065**	**41,039**	**43,099**	**44,036**	**937**	2%
2553511	SPED TRANSPORTATION	0	368	1	2,500	2,499	0%
TOTAL 2553	**TOTAL SPED TRANSPORTATION**	**0**	**368**	**1**	**2,500**	**2,499**	0%
2554510	FIELD TRIPS	800	146	800	800	0	0%
TOTAL 2554	**TOTAL FIELD TRIPS**	**800**	**146**	**800**	**800**	**0**	0%
2560570	FOOD SERVICE MANAGEMENT	1,000	0	2,000	2,000	0	0%
TOTAL 2560	**TOTAL FOOD SERVICES**	**1,000**	**0**	**2,000**	**2,000**	**0**	0%
2900211	HEALTH INSURANCE	21,270	20,814	24,923	19,792	-5,131	-21%
2900212	DENTAL INSURANCE	1,925	1,954	2,063	2,930	867	42%
2900213	LIFE INSURANCE	484	470	516	428	-88	-17%
2900214	WORKERS COMPENSATION	2,257	544	3,574	3,111	-463	-13%
2900222	TEACHER RETIREMENT	6,187	4,233	6,737	6,275	-462	-7%
2900230	F.I.C.A.	20,256	20,744	21,952	22,178	226	1%
2900231	DISABILITY INSURANCE	1,815	1,637	1,810	1,794	-16	-1%
2900260	UNEMPLOMENT COMPENSATION	777	712	775	775	0	0%
TOTAL 2900	**TOTAL EMPLOYEE BENEFITS**	**54,971**	**51,108**	**62,350**	**57,283**	**-5,067**	-8%

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1995-96

NEWFIELDS SCHOOL DISTRICT 1995-96 BUDGET SUMMARY BY ACCOUNT							
PAGE 5		1993-94	1993-94	1994-95	1995-96	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	APPROVED	EXPENDED	ADOPTED	PROPOSED	OVER 1994-95	OVER 1994-95
4600750	SITE IMPROVEMENT	0	0	1	1	0	0%
TOTAL 4600	TOTAL SITE IMPROVEMENT	0	0	1	1	0	0%
5100842	DEBT SERVICE-AREA INTEREST	3,993	3,993	3,337	2,450	-887	-27%
5100	TOTAL DEBT SERVICE	3,993	3,993	3,337	2,450	-887	-27%
	TOTAL BUDGET	899,204	941,902	1,000,299	1,063,657		6.33%

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, N.H. 03302-1122
PHONE (603) 271-3397

SCHOOL BUDGET FORM

For The Fiscal Year Ended JUNE 30 **19** 96

BUDGET OF THE SCHOOL DISTRICT
OF NEWFIELDS, N.H.

Certified That Budget Was Posted With Warrant on FEB. 10 19 95

SPACE ABOVE FOR SIGNATURES OF SCHOOL BOARD MEMBERS (Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
(See RSA 197:5-a)

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

(Rev. 1994)

PAGE 5 1/26/95 2:28:39 PM

SECTION I PURPOSE OF APPROPRIATION FUNCTION	WA#	EXPENDITURES FOR YEAR 1993 to 1994	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S RECOMMENDED ENSUING FISCAL YEAR
1000 INSTRUCTION		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1100 Regular Programs		653,460.68	675,906.00	699,692.00
1200 Special Program		69,796.69	73,545.00	113,820.00
1300 Vocational Programs				
1400 Other Instructional Programs		1,344.42	2,260.00	2,260.00
1600 Adult/Continuing Education				
2000 SUPPORT SERVICES		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2100 Pupil Services		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2110 Attendance & Social Work			30.00	30.00
2120 Guidance		6,807.00	7,339.00	7,163.00
2130 Health		4,767.45	5,034.00	5,136.00
2140 Psychological				
2150 Speech Path. & Audiology				
2190 Other Pupil Services				
2200 Instructional Staff Services		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2210 Improvement of Instruction		1,823.04	3,540.00	3,740.00
2220 Educational Media		1,185.71	3.907.00	4,222.00
2230 Other Inst. Staff Services				
2300 General Administration		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 School Board		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2310 870 Contingency				
2310 All Other Objects		1,865.00	2,240.00	2,240.00
2320 Office of Superintendent		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2320 351 S.A.U. Management Serv.		17,330.00	17,962.00	16,748.00
2320 All Other Objects				
2330 Special Area Adm. Services			190.00	194.00
2390 Other Gen. Adm. Services		2,452.31	3,091.00	3,124.00
2400 School Administrative Services		54,772.04	58,112.00	59,959.00
2500 Business Services		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
2520 Fiscal		4,933.00	5,404.00	5,457.00
2540 Operation & Maintenance of Plant		25,079.03	30,151.00	30,803.00
2550 Pupil Transportation		41,184.75	43,900.00	47,336.00
2570 Procurement				
2590 Other Business Services				
2600 Managerial Services				
2900 Other Support Services		51,106.85	62,350.00	57,283.00
3000 COMMUNITY SERVICES				
WARRANT ARTICLE #1-BOND			1.00	1,252,600.00
WARRANT ARTICLE #2-INTEREST				46,553.00
5100 Debt Service		xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100 830 Principal				
5100 840 Interest		3,993.00	3,337.00	2,450.00
5200 Fund Transfers				
5220 To Federal Projects Fund				
5240 To Food Service Fund			2,000.00	2,000.00
5250 To Capital Reserve Fund				
5255 To Expendable Trust Fund				
1122 Deficit Appropriation			25,000.00	
— Supplemental Appropriation				
TOTAL APPROPRIATIONS		941,900.99	1,025,299.00	2,362,810.00

ACC. #	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	WA#	REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING FISCAL YEAR
	REVENUE FROM STATE SOURCES		xxxxxxxx	xxxxxxxx
3110	Foundation Aid			
3210	School Building Aid			
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid			
3250	Adult Education			
3270	Child Nutrition			
	Other State Sources (identify)			
	REVENUE FROM FEDERAL SOURCES		xxxxxxxx	xxxxxxxx
4410	ECIA, Chapter I & II			
4430	Vocational Educ ation			
4450	Adult Education			
4460	Child Nutrition Programs		2,000.00	2,000.00
4470	Handicapped Programs			
	Federal Forest Land			
	Other Federal Sources (identify)			
	LOCAL REVENUE OTHER THAN TAXES		xxxxxxxx	xxxxxxxx
5100	Sale of Bonds or Notes			1,252,600.00
5230	Transfer from Capital Projects Fund			
5250	Transfer from Capital Reserve Fund			
5255	Transfer from Expendable Trust Fund			
1300	Tuition			
1500	Earnings on Investments		2,500.00	2,500.00
1700	Public Activities			
1900	Trust Fund Income		120.00	120.00
	Other Local Sources (identify)			

THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ NET RAN = _____			
Supplemental Appropriation (Contra)			
Unreserved Fund Balance	$	xxxxxxxx	xxxxxxxx
Fund Balance Voted From Surplus	< >		
Fund Balance Remaining as Revenue			

TOTAL REVENUE AND CREDITS	4,620.00	1,257,220.00
DISTRICT ASSESSMENT	1,020,679.00	1,105,590.00
TOTAL APPROPRIATION	1,025,299.00	2,362,810.00

* * Amounts Not Recommended by School Board * *
These amounts are not included in the recommended column

Warrant Article #	$ Amount	Warrant Article #	$ Amount

INSTRUCTIONS FOR COMPLETING FORM MS-26

SECTION I – EXPENDITURES. Entering the first column the actual expenditures for the most recently completed fiscal year and enter the year in the space provided [RSA 32:5, IV, (b)].

APPROPRIATIONS. Enter in the second column, the appropriations as voted last year (include special meetings).

SCHOOL BOARD'S RECOMMENDED BUDGET. In the third column, enter the school board's recommended budget. **If there are petitioned or other warrant articles not recommended by the school board, indicate these on the bottom of page 3 in the special section for this purpose.**

The column entitled "W.A. #" is for the warrant article numbers for the ensuing year's budget.

Supplemental appropriations funded from sources other than taxation, items funded from notes or bonds or by withdrawal from capital reserve funds, must be offset in Section II.

SECTION II – ESTIMATED REVENUES AND CREDITS. Enter in the first column, "Revised Revenues", the revenue and credits as revised an approved by the Department of Revenue Administration in setting the last school assessment (tax rate papers). Enter in the "School Board's Estimate" the school board's estimated revenues and credits for the coming year.

SIGNATURES AND DISTRIBUTION: A majority of the school board members must sign on page 1. Post certified copies of the budget with the warrant for the meeting and if required per RSA 32:5, VII, print the budget in an annual report. Send a copy to the Department of Revenue Administration at the address on the front of this form. Keep a copy for your records and send a courtesy copy to each participating municipality of a regional school, if applicable.

PLEASE READ RSA 32 AND IN PARTICULAR RSA 32:5 FOR IMPORTANT BUDGET INFORMATION.

NEWFIELDS ANNUAL SCHOOL DISTRICT MEETING
TUESDAY 1 MARCH 1994

Moderator, James Hayden called the Newfields Annual School District Meeting to Order at 7:33 PM. He read through the six (6) Warrant Articles, explained about the change in the format for the school budget (RSA 197:5-a Municipal Budget Act), asked residents to identify themselves before speaking to an issue, one at a time and only thru the Moderator.

School Board Chair, Maureen Hackett said that she would read from the MS-26, but that residents could submit questions concerning any portion of the major sum.

ARTICLE I To see if the District will vote to raise and appropriate the sum of One Million Two Hundred Ninety-nine Dollars ($1,000,299.00) for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.

MOVED: Betsy Coes
SECOND: Susan MacDougall

As Maureen read the purpose of the appropriation, the 93-94 voted amount and the proposed 94 95 questions were raise concerning the Special Program costs. It was explained that there is a court ordered student placed out of state. Guidance: Kathleen Lynch told about the State of NH coming up with new testing, and our cost for that for next year and the fact that we are using CATS again this year as a saving measure. Barbara Hallinan suggested $300 be cut from the head teacher salary to keep the budget under a million. Maggie Doane wanted to know why the insurance went down and Kathleen said that because Lynn Sweet gave Newfields the competitive edge. Transportation: We are in the third year of a 5 year contract and amounts covered are for SPED, regular bus, and fields trips. There was some discussion about the fact that the breakfast program is for all students and is offered before school and during morning recess. The $25,000 deficit appropriation is to make up for the increased population, secondary tuition. Mrs. Mason wanted to know where the contributions, donations, paid tuition amounts are noted. Kathleen said that those amounts could be made public by publishing the lengthy MS-25 in next year's Town Report. In answer to a question about teacher's health costs, Jan Trueman explained that the staff are contributing 25% to health benefits. Debbie Glass said she was concerned about coverage after school and Rose Vetere said she is there until 5 PM most days. Sue MacDougall wanted to know how large a class could be and was told the State says 36 students. Jim Hayden reminded residents they could attend monthly Board Meetings for answers to their questions. B. Hallinan wanted to know how long the AREA Agreement was good for and Pam Abbott told her it was good until people got upset enough to change some of it. Don Doane said he thought the Board did an excellent job and MOVED we pass ARTICLE I; second by: Betsy Coes and ARTICLE I passed at 8:46 PM

ARTICLE II To se if the School District will raise and appropriate the sum of Twenty Five Thousand ($25,000.00) as a deficit appropriation for the July 1, 1993 through June 30, 1994 fiscal year to cover higher than anticipated costs for tuition and special education.

MOVED: Maggie Doane
SECOND: Susan MacDougall

M. Hackett explained how the tuition deficit came about because of the increase in the number of students attending the Senior and Junior High School. J. Trueman explained about the added tuition cost for a special ed student.

ARTICLE II Passed with a majority vote

ARTICLE III: To see if the School District will vote in accordance with RSA 35:16 to change the purpose of the Capital Reserve Fund - Land, which was established by vote of the District at its regular meeting on March 5, 1990 under the provisions of RSA 35:1 for the established purpose of purchasing land for the future possible construction of a new elementary school to a Capital Reserve Fund - Building for the purpose of the planning and possible construction of a building addition to the Newfields Elementary School under the provisions of RSA 35:1 and to designate the School Board as agents to expend without further action by the District, but only after public action by said Board any and all funds contained therin.

MOVED: Barbara Hallinan
SECOND: Maggie Doane

M. Hackett said that there are 100 new housing plans submitted and demographics show 1.3 children per house. There will be a Committee comprised of the School Board, the Asst. Supt, the Principal, 1 Selectman, 1 Planning Board Member, 1 Teacher, 1 Parent and 1 Resident. This is not a panic situation but we see the need for expansion and need to change the designation of the fund from just land. Dottie Dawson asked where the land is and Pam Abbott explained where the 2 acres are located. Debbie Glass said there are at this time 21 first grade children for 94-95 school year.

ARTICLE III Passed with a unanimous vote.(2/3 vote required)

ARTICLE IV Shall the School District accept the provisions of RSA 198:20-b providing that any School District, at an Annual Meeting, may adopt an article authorizing the School Board to apply for, accept and expend, without further action by the School District, money from a state, federal, or other source which becomes available during the fiscal year.

MOVED: Maggie Doane
SECOND: Lynn Sweet

After Kathleen Lynch spoke to the fact that this Article is recommended by the State, Moderator, James Hayden asked for a vote.

ARTICLE IV: Passed with a majority vote.

ARTICLE V To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MOVED: Maggie Doane

SECOND: Natasha Levasseur

ARTICLE V Passed over as there was nothing to report or vote on.

ARTICLE VI To transact any other business that may come before this meeting.

MOVED: Betsy Coes
SECOND: Mrs. Mason
Betsy talked about her concern of non-resident policy and that people are charged after 30 calendar days. Pam Abbott said it was lenient compared to the 1976 policy where a person paid starting with day one attendance. Maureen Hackett said that the State determines that a student attends school in the town they reside. That the policy is evenhanded and perhaps owners could suggest the builder take up the cost when they don't complete the home on time. There are many homes being built at this time and the cost would be great if we have to pay tuition to secondary schools before people are taxpayers. The MOTION was withdrawn by Betsy Coes.

MOVED to ADJOURN: Barbara Hayden
SECOND: Maggie Doane

ADJOURNED: at 9:25 PM

Respectfully submitted: School District Clerk, E. Marjorie Floyd

NEWFIELDS ELEMENTARY SCHOOL
Box 206
Newfields, New Hampshire

24 March 1994

Nancy Matthews
Trusteee of Trust Fund
Piscassic Road
Newfields NH 03856

Dear Nancy,

At the School District Meeting on March 1, 1994, the District voted to change the name and the purpose of our account: Capital Reserve Fund - Land to Capital Reserve Fund - Building for the purpose of planning and possible construction of a building addition to the Newfields Elementary School.

Would you please make sure that the name of our Capital Reserve Fund - Land ($33,306.00) is changed to Capital Reserve Fund - Building. If you have any questions you may reach me in the evenings (772-6116) or call Maureen Hackett (772-4042) during the day.

Thank you for your attention to this matter.

Sincerely,

Pam Abbott, Chair
Newfields School Board

encl: School District Meeting Minutes

SCHOOL DISTRICT REPORT
Rose Vetere, Principal
March 1995

"*Teamwork is the catalyst that yields excellence from shared strengths.*" This is the spirit which guided the Newfields School District during the 1993-94 school year. Our goal was to bring parents, teachers, citizens, and students together to contribute to the education of Newfields' children. It is our sincere hope that this school district report will demonstrate the success of our efforts.

Newfields Elementary School presently has an enrollment of 92 students in Grades one (1) through six (6). The teaching staff consists of five (5) full-time classroom teachers and two (2) half-time teachers, one of which also serves as the principal. Our special education coordinator/teacher is now full-time due to increasing enrollments in this program. Newfields Elementary School provides students with a once a week program in art, music, and physical education. Support personnel for Newfields Elementary School include a school psychologist, guidance counselor, full-time secretary, nurse, speech pathologist, occupational therapist, and custodian.

Communication continues to play an important role in uniting the efforts of parents and teachers for the benefit of our students. Weekly letters to parents from classroom teachers and a weekly newsletter from the principal serve this purpose. One Open House and two Parent/Teacher Conference days also provide parents with an opportunity to learn about our school. This year we invited parents of first and second graders to learn about the developmental processes within the Language Arts curriculum. We are planning a Technology Night to familiarize the community with the scope of our commitment to technology. We hope to expand upon these information exchanges in future years.

Newfields Elementary School has kept up with advances in technology. Through federally funded Title II grant money and private donations, we purchased another Macintosh computer with a built in CD-ROM player and interactive software to aid in the instruction of reading and math. We continue to use the Macintosh for research and word-processing. We regularly use educational TV and videos as additional resources for instruction. These resources allow us to accommodate a variety of learning styles and levels.

Newfields Elementary School actively seeks alternate funding to provide innovative programming for its teachers and students. A summer science program for teachers and students will be funded for a second year through an Eisenhower Grant. Resources, including computer hardware and software for our drug and alcohol abuse prevention programming, are funded by state and federal grants. The DARE program, offered to students in Grade 5, is supported through fundraising, as are many of our other student activities.

The students and teachers of Newfields Elementary School enjoy the support of the community. A volunteer program designed around Class Parents and an increasingly active parent/school organization in the form of the Newfields Parent Organization are forums through which parents can become involved in their children's school life. The Newfields Parent Organization helped organize holiday parties, Grandparents Day, and a Pot Luck Dinner to hear about our sixth graders' experiences at Sargent Camp. Parent volunteers manage our school library, to which we have added books in the areas of literature, music, and the social sciences. We will continue to add to our collection in an effort to provide our students with up-to-date print information.

We have a committed group of parents, teachers, and community members on our Enrichment Team who plan and coordinate enrichment and cultural arts activities and programs for our students. Last year, they invited community members to join us in our appreciation of mathematics during a school wide "Math Conference". Fundraising efforts on their part will allow us to present special programs in science, history, and literature this year. As part of our Artist-in-Residence program, we welcomed Sarah Haskell, weaver, to Newfields Elementary School. The results of her work with our students surround us in the hallways of our school. This year we were again awarded an Artist-in-Residence grant funded by the New Hampshire Council on the Arts and will be working with poet Mimi White.

Newfields Elementary School continues to work toward providing excellence in educational opportunities for its community of students, teachers, and parents. The Newfields School Board, in understanding the relationship between effective programming and adequate facilities, has spent this past year planning a school addition. We appreciate their support as representatives of the town, and look forward to Newfields' continued commitment to education.

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 to 6 FOR
TEN YEARS ENDING JUNE 1994

	Number of Weeks	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1984-85	38	47	26	73	65.5	3.3	68.8	95.1
1985-86	38	47	30	77	68.5	3.8	72.3	95.7
1986-87	38	44	31	75	67.7	3.0	70.7	95.9
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95
1989-90	38	36	38	74	69.84	3.50	73.34	.95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	.97

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1995

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	17	15	12	16	17	14							91
Exeter AREA Jr. High							18	15					33
Exeter AREA HS									10	11	9	11	41
Total	17	15	12	16	17	14	18	15	10	11	9	11	165
1994 Comparisons	14	12	13	19	13	21	13	12	13	15	11	13	169

Newfields 1994-1995 Salaries

Principal/Grade 5	$39,963.00
Grade 1	$27,476.00
Grade 2	$30,762.00
Grade 3	$32,341.00
Grade 4	$29,021.00
Grade 5 50%	$12,169.50
Grade 6	$33,621.00
Special Education	$26,747.00
Art 20%	$ 6,644.20
Guidance 20%	$ 6,709.60
Music 20%	$ 5,028.00
Nurse 20%	$ 4,714.20
Phys. Ed. 20%	$ 6,488.20

William J. Clancy
Superintendent

Kathleen M. Lynch
Assistant Superintendent

Paul A. Flynn
Assistant to the Superintendent
Human Resources Manager

In September,1994, SAU 16 was pleased to welcome Chet Lee as the new Principal of the Kensington Elementary School. In addition, during the 1994-1995 school year, Bill Clancy has assumed responsibilities as Principal at EAHS in addition to his responsibilities as Superintendent of SAU 16. Kathleen Lynch is also working with the Exeter elementary principals in certain areas.

The SAU Joint School Board is studying the various options with regard to the overcrowding problem at EAJHS. The Joint Board will be receiving the final report from its consulting firm in mid-February. The Board will also begin a study of the near future overcrowding at EAHS. In 1998, the EAJHS enrollment is projected to be 1,041 and the EAHS enrollment is projected to be 1,304.

In 1998, the projected enrollment of the entire SAU is projected to be 5,023. These enrollments exceed the current functional capacities of our schools, and solutions are needed to accommodate our students. This issue is certainly the one dominant issue each of our communities faces during the last half of this decade.

In Stratham Memorial School, the school district has invested in new technology and has appointed a Technology Coordinator.

Other districts in our SAU are studying the implementation of Kindergarten programs, and in Newfields a building project is being considered to serve the growing elementary school population.

The SAU continues to function with a reduced administrative staff since the resignation in 1993 of an assistant superintendent.

SUPERINTENDENT'S PRORATED SALARY
1993-1994

BRENTWOOD	5,537.00
EAST KINGSTON	3,528.00
EXETER	44,583.00
KENSINGTON	4,059.00
NEWFIELDS	2,954.00
STRATHAM	15,044.00
	75,705.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1993-1994

BRENTWOOD	4,606.00
EAST KINGSTON	2,937.00
EXETER	37,102.00
KENSINGTON	3,378.00
NEWFIELDS	2,458.00
STRATHAM	12,519.00
	63,000.00

ASSISTANT TO THE SUPERINTENDENT'S PRORATED SALARY
(0.5 POSITION)
1993-1994

BRENTWOOD	1,477.00
EAST KINGSTON	942.00
EXETER	11,896.00
KENSINGTON	1,083.00
NEWFIELDS	788.00
STRATHAM	4,014.00
	20,200.00

SAU #16 BUDGET 1995-1996

LINE	ITEM DESCRIPTION	BUDGET 1994-95	BUDGET 1995-96	COST INCREASE	PERCENT INCREASE
CENTRAL ADMINISTRATION					
1	ADMINISTRATORS SALARIES (2.5)	168,705	173,205	4,500	2.67%
2	SECRETARY SALARIES (3.5)	75,367	74,883	-484	-0.64%
3	HUMAN RESOURCES MANAGER (0.5)	26,000	27,500	1,500	5.77%
4	SUPPLEMENTAL SALARIES (SUBS)	1,000	1,000	0	0.00%
5	TREASURER + SAU BOARD MINUTES	800	1,500	700	87.50%
6	FISCAL SERVICES MANAGER(10%)	2,310	3,541	1,231	53.30%
7	PAYROLL CLERK (10%)	809	1,768	959	118.60%
8	BLUE CROSS (+6% STAFF and NEW ADM. PLAN)	40,356	35,248	-5,108	-12.66%
9	DENTAL INSURANCE	1,214	655	-559	-46.05%
10	LIFE INSURANCE	924	126	-798	-86.36%
11	DISABILITY INSURANCE	1,279	601	-678	-53.01%
12	WORKER COMPENSATION	2,922	3,000	78	2.67%
13	RETIREMENT [.0326]	8,610	8,900	290	3.37%
14	FICA [.0765]	20,837	22,500	1,663	7.98%
15	UNEMPLOYMENT COMP (.55/8,000)	326	432	106	32.52%
16	CONFERENCES	3,000	3,200	200	6.67%
17	COURSE REIMBURSEMENT	2,000	2,000	0	0.00%
18	STAFF TRAINING	200	200	0	0.00%
19	AUDIT EXPENSE	3,300	3,500	200	6.06%
20	LEGAL EXPENSES	3,000	3,000	0	0.00%
21	RENT	21,305	21,944	639	3.00%
22	ERRORS AND OMISSIONS POLICY	12,000	11,000	-1,000	-8.33%
23	TELEPHONE	6,000	5,000	-1,000	-16.67%
24	TRAVEL	4,320	4,320	0	0.00%
25	SUPPLIES	14,000	14,000	0	0.00%
26	POSTAGE METER	6,000	7,500	1,500	25.00%
27	EQUIPMENT	2,500	2,500	0	0.00%
28	DUES AND SUBSCRIPTIONS	5,000	5,800	800	16.00%
29	CONTINGENCY	2,000	2,000	0	0.00%
30	CUSTODIAL (CONTRACT SERVICE)	3,000	3,000	0	0.00%
31	REPAIR AND MAINTENANCE	7,200	7,500	300	4.17%
32	PROPERTY INSURANCE	1,500	1,750	250	16.67%
33	GROSS SAU #16 BUDGET	447,784	453,073	5,289	1.18%
34	USE of SURPLUS	-30,000	-20,000		
35	NET SAU #16 BUDGET	417,784	433,073	15,289	3.66%

Approved 12-15-94

LINE	ITEM DESCRIPTION	BUDGET 1994-95	BUDGET 1995-96	COST INCREASE	PERCENT INCREASE
FISCAL SERVICES BUDGET					
36	FISCAL SERVICES MANAGER (90%)	30,753	30,650	-103	-0.34%
37					
38	PAYROLL CLERK (90%)	10,745	15,916	5,171	48.12%
39					
40	PAYROLL SERVICES	1,800	1,800	0	0.00%
41					
42	PAYROLL SUPPLIES	1,500	1,500	0	0.00%
43					
44	BLUE CROSS (+6%)	11,772	10,294	-1,478	-12.56%
45					
46	DENTAL INSURANCE	186	370	184	98.92%
47					
48	LIFE INSURANCE	96	82	-14	-14.58%
49					
50	WORKER COMPENSATION	497	406	-91	-18.31%
51					
52	RETIREMENT	1,380	1,435	55	4.00%
53					
54	FICA	3,237	3,498	261	8.06%
55					
56	UNEMPLOYMENT COMP.	70	96	26	37.14%
57					
58	CONFERENCES	100	100	0	0.00%
59					
60	INSURANCE BOND	188	200	12	6.38%
61					
62	TELEPHONE	1,000	1,500	500	50.00%
63					
64	REPAIR AND MAINTENANCE	2,000	2,500	500	25.00%
65		========	========	========	========
66	GROSS FISCAL SERVICES BGT.	65,324	70,347	5,022	7.69%
67		-10,000	-7,500		
68	NET SAU '16 BUDGET	55,324	62,847	10,148	13.60%

DISTRICT COSTS FOR 1995-1996 SAU BUDGET

TOWN	1993 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	95-96 DISTRICT SHARE	94-95 to 95-96 CHANGE	94-95 DISTRICT SHARE
B	119,887,199	9.37%	197	4.37%	6.87%	29,745	-336	30,081
EK	75,371,263	5.89%	171	3.79%	4.84%	20,965	950	20,015
E	577,775,048	45.15%	3,179	70.50%	57.82%	250,423	6,018	244,405
K	95,764,524	7.48%	163	3.61%	5.55%	24,031	1,146	22,885
N	72,304,290	5.65%	94	2.08%	3.87%	16,748	-1,070	17,818
S	338,688,107	26.46%	705	15.64%	21.05%	91,161	8,582	82,579
	==========	=======	=======	=======	=======	=======	=======	=======
TOTAL	1,279,790,431	100.00%	4,509	100.00%	100.00%	433,073	15,290	417,783

DISTRICT COSTS FOR 1994-1995 FISCAL SERVICES BUDGET

TOWN	1992 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	95-96 DISTRICT SHARE	94-95 to 95-96 CHANGE	94-95 DISTRICT SHARE
B	119,887,199	17.08%	197	14.81%	15.94%	10,021	742	9,279
EK	75,371,263	10.74%	171	12.86%	11.80%	7,414	860	6,554
K	95,764,524	13.64%	163	12.26%	12.95%	8,138	946	7,192
N	72,304,290	10.30%	94	7.07%	8.68%	5,457	147	5,310
S	338,688,107	48.25%	705	53.01%	50.63%	31,817	4,828	26,989
	==========	=======	=======	=======	=======	=======	=======	=======
TOTAL	702,015,383	100.00%	1,330	100.00%	100.00%	62,847	7,523	55,324

APPROVED 12-15-94

SAU 16 SCHOOL CALENDAR 1995-1996

Total Student Days = 180

AUG./SEPT. 1995 — Student Days = 19

xxx	xxx	[30]	[31]	xxx
LABOR	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

[Aug.30] Exeter Teachers Report
[Aug.31] SAU Teacher Meeting
Sept. 4 Labor Day - No School
SEPT.5 FIRST DAY STUDENTS

OCTOBER 1995 — Student Days = 21

2	3	4	5	6
9	10	11	12	T.CNVTN
16	17	18	19	20
23	24	25	26	27
30	31			

Oct.13 Teacher Convention - No School

NOVEMBER 1995 — Student Days = 19

		1	2	3
6	7	8	9	VETS
13	14	15	16	17
20	21	22*	--Thanksgiving--	
27	28	29	30	

Nov.10 Veteran's Day Celebration-No School
*Nov.22 4 hour day for Students
Nov.23-24 Thanksgiving Holiday

DECEMBER 1995 — Student Days = 16

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22*
----------	CHRISTMAS	HOLIDAY	----------	

*Dec.22 4 hour day for Students
Dec. 25-Jan.1 Christmas Holiday

JANUARY 1996 — Student Days = 20

NY Day	2	3	4	5
8	9	10	11	12
Civ. Rts	16	17	18	19
22	23	24	25	INSERVICE
29	30	31		

Jan. 1 New Years Day
Jan.15 Civil Rights Day - No School
Jan.26 SAU Inservice Day For Teachers Only

FEBRUARY 1996 — Student Days = 17

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
----------	WINTER	VACATION	----------	

Feb.26-Mar.1 Winter Vacation

MARCH 1996 — Student Days = 19

			--Winter Vacation --	
4	5	6	7	8
11	12	13	14	15
18	19	20	21	INSRVCE
25	26	27	28	29

Feb.26-Mar. 1 Winter Vacation
Mar. 22 SAU Inservice Day For Teachers

APRIL 1996 — Student Days = 17

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
----------	SPRING	VACATION	----------	
29	30			

Apr.22-26 Spring Vacation

MAY 1996 — Student Days = 22

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
MEM	28	29	30	31

May 27 Memorial Day - No School

JUNE 1996 — Student Days = 10

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

June 7 EAHS Graduation
June 14-Last day(students)if no cancellations
--- One additional day for Exeter teachers ---
June 17-28 Snow make-up days if necessary

CLOSE OF MARKING PERIODS
Quarter 1 11/3/95
Quarter 2 1/19/96
Quarter 3 4/5/96
Quarter 4 6/14/96

IN-SERVICE DAYS - EXETER K-12

VITAL STATISTICS FOR THE YEAR 1994

BIRTHS

3-4 Brian Gitschier Taetzsch - Portsmouth Regional Hospital
Nancy Margaret Gitschier
Steven Charles Taetzsch

6-9 Anthony Edward Nichols - Exeter Hospital
Vivian Beatrice (Turgeon) Nichols
Edward Anthony Nichols

6-24 Katherine Elizabeth Pope - Exeter Hospital
Jennifer Susan (Lane) Pope
Alexander Neergaard Pope

7-12 Austin John Grant - Exeter Hospital
Leah (Kuffel) Grant
Michael David Grant

8-1 Sarah Elizabeth Ingraham - Portsmouth Regional Hospital
Michelle (Wirtanen) Ingraham
Philip Kerr Ingraham

8-1 Erin Lynn Chesterton - Portsmouth Regional Hospital
Nancy Marie (Kingston) Chesterton
Robert Scott Chesterton

8-23 Michael Jeffrey Buxton - Exeter Hospital
Kimberly Anne (Sparks) Buxton
Jeffrey Ray Buxton

9-10 Nicholas Mayfield Crouch - Exeter Hospital
Lisa Morin Crouch
Kyle Mayfield Crouch

9-11 Blake Eugene Linehan - Portsmouth Regional Hospital
Nancy Jane Shipley
John Daniel Linehan

9-16 Alexcina Neff Smith - Exeter Hospital
Jacqueline (Neff) Smith
Christian Ora Smith

10-12 Kaitlyn Ann Rumford - Exeter Hospital
Catherine Ann (Sanborn) Rumford
Jared Neal Rumford

10-14 Kelsey Mae MacDonald - Portsmouth Regional Hospital
Patricia Ann (Hague) MacDonald
Timothy Scott MacDonald

10-18 Samuel Robert Klemarczyk - Exeter Hospital
Marianne Elody (Lindsay) Klemarczyk
Kevin Robert Klemarczyk

10-28 David Jeffrey Booth - Exeter Hospital
Joan Marie (O'donnell) Booth
Jeffrey Ralph Booth

11-01 Brian Joseph Henry - Exeter Hospital
Christyne Mary (Richardson) Henry
Stephen Scott Henry

11-12 Anna Banks Beatty - Portsmouth Regional Hospital
Marcia Lynne (Pinover) Beatty
Thomas Nathaniel Beatty

11-27 Adam Wayne Hale - Portsmouth Regional Hospital
Trudy Rose (Eaton) Hale
David Frank Hale

MARRIAGES

3-19 Robert Joseph Kennedy - Leominster, MA
Michelle Patricia O'Sullivan - Leominster, MA

4-23 David Michael Breen - Newfields
Cara Anne Wilson - Newfields

5-13 Patrick James Garvey - Exeter
Robin Ann Call - Newfields

5-28 William Terrence Tobin - Newfields
Holly Kristina Schoff - Newfields

10-15 Leon Jule Potvin - Newfields
Karen Elizabeth Gove - Newfields

11-12 John Matthew Hayden - Newfields
Cathy Darlene McGinnis - Newfields

11-26 George Henry Drinkwater - Newfields
Elzbieta Walichnowska - Orbornika, Poland

DEATHS

7-10 James Foster Hayden
Ruth E. Smith
Leslie F. Hayden

8-06 Gladys Swanson
Hanna Hughes
George Imlay

10-05 Helen Swisher
Bertha Spencer
Fred B. Keeler

BURIALS

1-05 Willie Lee James
Newfields Cemetery

2-24 Howard E. Pease
Newfields Cemetery

5-13 Andrew Townsend
Rockingham Cemetery

6-02 Charles W. Clough
Newfields Cemetery

7-10 James F. Hayden
Rockingham Cemetery

7-20 Dorothy McNeil
Rockingham Cemetery

10-29 Mary B. Hamel
Rockingham Cemetery